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2001

ANNUAL REPORTS OF THE
TOWN OF SEABROOK
NEW HAMPSHIRE
2001



United We Stand

For the Year Ending December 31st
As Compiled by the Town Officers

TOWN OFFICES - HOURS & TELEPHONE NUMBERS

Monday - Friday

<u>OFFICE</u>	<u>HOURS</u>	<u>TELEPHONE</u>
Selectmen.....	8:00 a.m. - 4:00 p.m.	474-3311
Town Manager.....	8:00 a.m. - 4:00 p.m.	474-3252
Town Clerk.....	9:00 a.m. - 12:30 p.m.	474-3152
	1:00 p.m. - 4:00 p.m.	
Tax Office.....	9:00 a.m. - 12:30 p.m.	474-9881
	1:00 p.m. - 4:00 p.m.	
Treasurer	9:00 a.m. - 12:30 p.m.	474-3311
	1:00 p.m. - 4:00 p.m.	
Appraiser	8:00 a.m. - 12:30 p.m.	474-2966
	1:00 p.m. - 4:00 p.m.	
Building & Health.....	8:00 a.m. - 12:30 p.m.	474-3871
	1:00 p.m. - 4:00 p.m.	
Beach Building Insp.....	7:30 p.m. - 8:30 p.m.	474-7029
	(Beach Precinct Building) Tuesdays and Thursdays	
Projects Office	8:00 a.m. - 12:30 p.m.	474-5601
	1:00 p.m. - 4:00 p.m.	
Welfare Office	8:00 a.m. - 12:30 p.m.	474-8931
	1:00 p.m. - 2:00 p.m.	

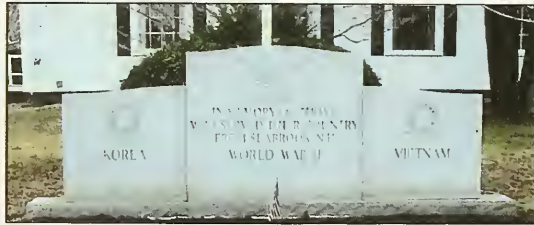
**ANNUAL REPORTS OF THE
TOWN OF SEABROOK
NEW HAMPSHIRE
For the Year Ending December 31st
2001**

As Compiled by the Town Officers

DEDICATED TO THOSE WHO SERVED THEIR COUNTRY FROM SEABROOK, NEW HAMPSHIRE



Revolutionary War
Seabrook School



Korea - World War II - Vietnam
Traffic Circle



World War I
Walton Road at Route 1



Woodrow A. Eaton
1914 - 1945
World War II
Causeway Street



Civil War
Wildwood Cemetery
South Main Street



Edward G. Wilson, Sr.
1911 - 1944
World War II
Veterans' Memorial Park



Daniel E. Janvrin Jr.
1925 - 1944
World War II
Route 286 at Collins Street



William N. Eaton
1932 - 1950
Korean War
Railroad Avenue at DPW Building



Herbert E. Lord Jr.
1911 - 1944
World War II
South Main Street at Adams Avenue



Raymond E. Walton
World War I
1895 - 1918
Gravesite at Hillside Cemetery



Ananias Janvrin 2nd
1931 - 1950
Korean War
South Main Street at Adams Avenue



Robert M. Watts
1918 - 1945
World War II
Washington Street at Walton Road



Raymond E. Walton Post 70
American Legion
Walton Road



Douglas S. Souther, Jr.
1949 - 1969
Vietnam War
End of South Main Street

**RAYMOND E. WALTON POST 70 AMERICAN LEGION
SEABROOK, NEW HAMPSHIRE**

The American Legion was founded in Paris, France, in March of 1919 and was chartered by the US Congress in September of 1919. On March 7, 1938 a group of World War I veterans from Seabrook got together and formed the American Legion Post 70. On April 27, 1938 the first installation of officers of the Post was held at the SR. O.U.A.M.Hall. The first officers of the post were:

Commander	James Gadsby
Sr. Vice Commander	Frank G. Randall
Jr. Vice Commander	Kenneth R. Knowles
Adjutant	William Burditt
Finance Officer	Dexter E. Gynan
Chaplain	Horatio Lattime

The 1938 membership also included the following people; Edmond R. Blanchette, Myron L. Brown, Gilman B. Dow, Henry B. Dow, Ernest Dunbrack, George Eaton, Herman Eaton, Stanley Goodrich, Ernest D. Janvrin, Paul Mestratta, Walter L. Owen, Irving N. Perkins and Edward H. Walton. It was then decided to name the post after Raymond E. Walton, the only serviceman from Seabrook that gave his life during World War I. The permanent charter was granted to the post on January 22, 1940.

RAYMOND E. WALTON

"Raymond E. Walton was born in Seabrook on August 16, 1895, the son of Mr. And Mrs. Edward H. Walton. He was one of five children and had a fine disposition and excellent character. He received his education in the public schools of Seabrook and became a shoe worker by occupation. He lived in Seabrook until entering the Army on April 25, 1918, at the age of 22 years.

In the Army he served in the following organizations; The 8th Co., 153rd Depot Brigade from date of enlistment to May 15, 1918. He served in the St. Mihiel and Argonne sectors until his death in the Argonne Forest on November 1, 1918."

*Frank G. Randall gave this information to the adjutant.

Walton was awarded the Purple Heart, the World War I Victory Medal, and two Battle Clasps for St. Mihiel and Meuse-Argonne.

Milton Gillespie, State Historian of the American Legion, provided the foregoing information. Milton, a 55-year member of Post 70, is serving his third term in that position, having served in 1965-1966 and 1966-67. He is currently working on a report for the National Library of the American Legion.

Commander Darlene Janvrin is serving her second term as Commander of Post 70.

Our thanks to all the Armed Forces, past, present & future!

HOME OF THE FREE.....

Yesterday, Today & Tomorrow




In memory of the victims of September 11...

GOD BLESS AMERICA!

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**TOWN OF SEABROOK
TOWN OFFICIALS - 2001**

OFFICIALS - APPOINTED

Town Manager

E. Russell Bailey

Police Chief

Paul J. Cronin

Building Inspector/Health Officer

Robert S. Moore, CEO

Emergency Management Director

Joseph Titone

Welfare Agent

Deirdre Greene

Water and Sewer Superintendent

Warner B. Knowles

Department of Public Works

John M. Starkey

Appraiser

Scott Bartlett

Recreation Director

Sandra L. Beaudoin

OFFICIALS - ELECTED/APPOINTED

Representative to General Court

Two Year Term

Benjamin MooreExpiration Date..2003..Elected

Patricia O'KeefeExpiration Date..2003..Elected

Diane PalermoExpiration Date..2003..Elected

Selectmen and Assessors

Three Year Term

Karen E. KnightExpiration Date..2003..Elected

Asa H. Knowles, Jr.Expiration Date..2002..Elected

Oliver L. Carter, Jr.Expiration Date..2004..Elected

Tax Collector

Three Year Term

Lillian KnowlesExpiration Date..2003..Elected

Town Clerk

Three Year Term

Bonnie L. FowlerExpiration Date..2002..Elected

Treasurer

Three Year Term

Carol PerkinsExpiration Date..2002..Elected

Fire Chief

Three Year Term

Martin Paul JanvrinExpiration Date..2003..Elected

Constables

One Year Term

Thomas S. BrownExpiration Date..2002..Elected

Edward CerasiExpiration Date..2002..Elected

John L. RandallExpiration Date..2002..Elected

Trustee of Trust Funds**Three Year Term**

Everett C. Strangman, Jr. Expiration Date..2003..Elected
 Gary K. Fowler Expiration Date..2002..Elected
 Bruce G. Brown Expiration Date..2004..Elected

Moderator**Two Year Term**

Paul M. Kelley Expiration Date..2002..Elected
 Virginia L. Small, Assistant Moderator Appointed
 James Fuller, Assistant Moderator Appointed

Members of the Planning Board**Three Year Term**

Susan E. Foote Expiration Date..2003..Elected
 Philip S. Stockbridge Expiration Date..2003..Elected
 Paul Garand Expiration Date..2002..Elected
 William E. Cox Expiration Date..2002..Elected
 Robert Brown (Chairman) Expiration Date..2004..Elected
 G. Keith Fowler (Alternate) Expiration Date..2004..Appointed
 Michael J. Cawley (Alternate) Expiration Date..2002..Appointed
 Ivan Q. Eaton, Jr (Alternate) Expiration Date..2002..Appointed
 Richard Keefe (Alternate) Expiration Date..2002..Appointed
 Asa H. Knowles, Jr., Selectmen's Representative

Members of the Budget Committee**Three Year Term**

James S. Eaton Expiration Date..2003..Elected
 Linwood Norton Expiration Date..2003..Elected
 James Fuller (Chairman) Expiration Date..2002..Elected
 Paula Wood (Vice Chair) Expiration Date..2002..Elected
 Richard J. Keefe Expiration Date..2004..Elected
 Robert Marcello.. Expiration Date..2004..Elected
 Karen E. Knight, Selectmen's Representative
 Keith Sanborn, School Board's Representative
 Thomas Pike, Beach Precinct's Representative

Board of Adjustments**Three Year Term**

Robert Lebold (Vice Chair). Expiration Date..2003..Appointed
 Lucille J. Moulton Expiration Date..2003..Appointed
 Clyde Eaton Expiration Date..2003..Appointed
 Henry W. Therriault (Resigned) Expiration Date..2002..Appointed
 Peter A. Fowler Expiration Date..2002..Appointed
 William Cox Expiration Date..2004..Appointed
 Allen Eaton Expiration Date..2004..Appointed

Park Commissioners**Three Year Term**

James A. Eaton Expiration Date..2003..Elected
 Donald Welch Expiration Date..2002..Elected
 Rosemary H. Fowler Expiration Date..2004..Elected

Supervisors of Check List**Six Year Term**

Gary K. Fowler Expiration Date..2006..Elected
 Bruce G. Brown Expiration Date..2004..Elected
 Richard Fowler Expiration Date..2002..Elected

Trustees of Library**Three Year Term**

Elizabeth A. Thibodeau	Expiration Date..2003..Elected
Norman H. Brown	Expiration Date..2002..Elected
Paula J. Wood..	Expiration Date..2004..Elected

Seabrook Library

Elizabeth Heath, Director	Appointed
Joyce Frye, Library Assistant	Appointed
Anne Ferreira, Children's Librarian	Appointed
Suzanne Weinreich, Librarian	Appointed
Sharon Rafferty, Librarian	Appointed
Susie Husted, Reference Librarian	Appointed
Beverly Cunningham, Adult Services Librarian	Appointed

Conservation Commission

Henry H. Boyd, Jr..	Expiration Date..2003..Appointed
Susan Foote (Chairman)	Expiration Date..2002..Appointed
Jesse S. Fowler	Expiration Date..2004..Appointed
James I. Fuller (Vice Chair)	Expiration Date..2004..Appointed
Michael R. Colin	No Expiration Date....Appointed
Anthony Dow, Jr.(Alternate)	No Expiration Date....Appointed

Citizens Petitioners Advisory Committee

Bruce Brown	Appointed
Eric N. Small	Appointed

Cable Franchise Committee

Tracy Dow	Appointed
Ivan Q. Eaton, Sr..	Appointed
Robert Tiffany	Appointed

Recreation Commission

Susan Foote	Expiration Date..2003..Appointed
Shelly Carter (Member at Large)	Expiration Date..2002..Appointed
Vernon Small (Chairman)	Expiration Date..2002..Appointed
Oliver L. Carter, Jr., Selectmen's Representative	
Rosemary Fowler, Park Commissioner Representative	

Fence Viewers

Bruce G. Brown	Appointed
Frederick Moulton, Jr..	Appointed
Warner Knowles	Appointed

Street Light Committee

E. Albert Weare	Appointed
Marion Kinlock	Appointed

Housing Authority

Richard E. Donahue	Expiration Date..2004..Appointed
Oliver W. Fowler	Expiration Date..2003..Appointed
Patricia O'Keefe	Expiration Date..2003..Appointed
Paul Kelley	Expiration Date..2002..Appointed
Frederick L. Moulton, Jr.	Expiration Date..2006..Appointed

Highway Safety Committee

Willard Boyle Appointed
E. Albert Weare Appointed
Paul Cronin, Police Department Representative
John Starkey, DPW Manager

Scholarship Fund Committee

Everett Strangman, Jr. Expiration Date..2003..Appointed
Arnold Knowles Expiration Date..2002..Appointed
Vernon R. Small Expiration Date..2004..Appointed

Seabrook Beach Commissioners

Marion Kinlock Elected
Richard Maguire Elected
Thomas Pike Elected

Seabrook Beach Officers

Henry Therriault (Moderator) Elected
Maureen Essigman (Secretary) Elected
John Lannon (Treasurer) Elected

Seabrook Beach Board of Adjustment

Francis Defrates Appointed
John Lannon Appointed
Claire Pollard Appointed
John Therriault (Chairman) Appointed
Patricia Vivenzio Appointed
Ernest Emery (Alternate) Appointed
Zoie Samaras (Alternate) Appointed

Community Action (CAP)

Steven Thompson, Area Director

TOWN OF SEABROOK
TOWN WARRANT FOR 2001
First Public Session
February 6, 2001

Meeting called to order by Moderator, Paul M. Kelley at 7:05pm.

Moderator, Paul M. Kelley introduced the head table.

Present: Moderator, Paul M. Kelley; Town Manager, E. Russell Bailey; Selectmen, Oliver L. Carter Jr., Asa H. Knowles Jr.; Selectperson, Karen Knight; Deputy Town Clerk, Melba R. Beckman-Tilton; and Town Attorney John Simmons.

Salute to the American flag led by Virginia L. Small.

There wasn't a quorum present; therefore no action could be taken on any article. There could only be discussion.

The Moderator, Paul M. Kelley, read the warrant articles.

The Sponsor of an article, if in attendance was called on first to explain their article. Then the article was open for discussion.

Motion made by Virginia L. Small to adjourn at 9:30pm, second by Kenneth C. Knight..

Meeting adjourned.

Respectfully submitted,

Bonnie L. Fowler

TOWN OF SEABROOK
SECOND PUBLIC SESSION
MARCH 13, 2001

Meeting called to order by Moderator, Paul M. Kelley at 7 a.m.
A motion was made by Elizabeth Thibodeau to dispense with reading of entire warrant at this time. Second was made by James Fuller, Assistant Moderator.

The absentee ballots were opened at 11 a.m. and completed at 12:30 p.m. by Assistant Moderator, Virginia L. Small and Deputy Town Clerk, Melba R. Beckman-Tilton.

Polls declared closed by Moderator, Paul M. Kelley at 7:05 p.m.

TOTAL NUMBER OF VOTERS ON CHECKLIST:	6470
TOTAL NUMBER OF ABSENTEE BALLOTS CAST:	138
TOTAL NUMBER OF VOTES CAST:	1458

ELECTION WORKERS

Nellie Beckman	Lois Lewis
Minabell Bowden	Claire Littlefield
Bruce Brown II	Muriel Maccarone
Marilyn J. Bruneau	Alice Moore
Margaret A. Campanella	Jo-anne Page
Diane Eaton	Nichole Powell
Edith Follansbee	Virginia L. Small, Asst. Moderator
April Fowler	Sandra Strangman
June Fowler	Phila Sturgis
James Fuller, Asst. Moderator	

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
SEABROOK, NEW HAMPSHIRE
MARCH 13, 2001

SELECTMAN & ASSESSOR
THREE YEAR TERM VOTE FOR ONE

Geraldine B. Bollettiero	102
Maxie D. Brown	415
Oliver L. Carter, Jr.	524
Richard J. Keefe	63
Elizabeth A. Thibodeau	297

PARK COMMISSIONER
THREE YEAR TERM VOTE FOR ONE

Adam F. Brown	576
Rosemary H. Fowler	735

PLANNING BOARD
THREE YEAR TERM VOTE FOR TWO

Robert B. Brown	656
G. Keith Fowler, II	491
Richard C. Janvrin, Sr.	331
Mark F. Preston	614

BUDGET COMMITTEE
THREE YEAR TERM VOTE FOR TWO

Richard J. Keefe	702
Robert W. Marcello	682

TRUSTEE OF THE LIBRARY
THREE YEAR TERM VOTE FOR ONE

Paula J. Wood	970
---------------	-----

TRUSTEE OF THE TRUST FUND
THREE YEAR TERM VOTE FOR ONE

Bruce G. Brown	1002
----------------	------

CONSTABLES
ONE YEAR TERM VOTE FOR THREE

Thomas S. Brown	724
Edward M. Cerasi	812
John L. Randall	756
Dennis B. Sweeney	405

Article 2: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

Amend Article VI as follows (*underlined text indicates proposed new language; strikethrough text indicates language to be deleted*):

²A second dwelling building, containing one dwelling unit, may be placed on a lot in Zone 2R, providing that:

- 1) the lot is 45,000 sq ft or larger;
- 2) the number of dwelling units on the lot does not exceed ~~three~~ two; and
- 3) ~~the second dwelling building is owner-occupied;~~

(Recommended by the Planning Board)

YES 704 NO 540

Article 3: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by:

Amend Article VII as follows (*underlined text indicates proposed new language; strikethrough text indicates language to be deleted*):

B - Special Exceptions for Family Apartments shall be granted by the Board of Adjustment only if the proposal meets the criteria specified in section A above **and** also meets **all** of the following criteria:

- the apartment is situated in a detached, single-family ~~house~~ home or accessory building;
- the building is owner-occupied, ~~and~~;
- the building continues to be served by a common utility system;
- the family apartment is designed so that the appearance of the building remains essentially that of a single family residence;
- family apartments shall not:
 - be allowed in manufactured housing;
 - be converted to condominiums;
 - exceed 750 square feet of living area;
 - exceed 50% of the accessory building's floor area

Family apartments shall be exempt from the minimum land area requirements specified in ~~Table 2~~ Article VI, however in no case shall the number of dwelling units on one lot exceed two.

(Recommended by the Planning Board)

YES 760 NO 500

Article 4: To see if the town will vote to amend Article VI of the Zoning Ordinance, as proposed by the Planning Board, by adding the following to the Minimum Setback section of the Dimensional Requirements table:

From ponds & streams 50' 50' 50' 50' - 50'

(Recommended by the Planning Board)

YES 838 NO 407

Article 5: To see if the town will vote to amend Article VI of the Zoning Ordinance, as proposed by the Planning Board, relative to structures in Zone 3 by increasing the maximum height of structures from 35 to 50 feet.

(Recommended by the Planning Board)

YES 629 NO 582

Article 6: To see if the town will vote to amend Article V of the Zoning Ordinance, as proposed by the Planning Board, by making indoor recreational uses in Zone 3 subject to a Special Exception.

(Recommended by the Planning Board)

YES 696 NO 479

Article 7: To see if the town will vote to amend Article XIII of the Zoning Ordinance, as proposed by the Planning Board, relative to signs in Zones 2 & 3 by reducing the maximum number of free-standing signs from two to one.

(Recommended by the Planning Board)

YES 850 NO 357

Article 8: To see if the town will vote to forgive repayment by the Seabrook Housing Authority of the \$250,000.00 promissory note as approved under Article 40 of the 1983 Town Meeting. The original intention was that if any project undertaken by the housing authority involved use of federal funds the town would expect repayment of the note. Federal funding would have required allowing occupancy by some non-residents. The elderly housing facility was built entirely by money raised by the town and occupancy is provided only to those people who meet the local residency requirements. No money would need to be raised by taxes to forgive repayment of the promissory note. The selectmen recommend this action.

YES 701 NO 576

Article 9: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Fourteen Million Five Hundred Fifty Thousand Seven Hundred Thirty-eight (\$14,550,738.00)

Dollars? Should this article be defeated, the operating budget shall be Thirteen Million Seven Hundred Sixty-seven Thousand Three Hundred Seventy-two \$13,767,372.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The selectmen and the budget committee recommend this appropriation.

YES 688 NO 554

Article 10: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

YES 904 NO 340

Article 11: Shall we adopt the provisions of RSA 154:1, I (b), relative to the organization of the fire department in that the "fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief." Said appointments to be based on qualifications set by recognized standards of the New Hampshire Fire Academy and a hiring process including an outside oral board of professional fire chiefs. This article to take effect one (1) year from passage.

YES 670 NO 629

Article 12: To see if the town will vote in accordance with RSA 72:39-b to modify elderly exemptions, commencing with the 2001 tax year, as follows: "Shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000; for a person 75 years of age up to 80 years, \$45,000; for a person 80 years of age or older \$60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,500 or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$70,000, excluding the value of the person's residence."

YES 993 NO 319

Article 13: To see if the town will vote to raise and appropriate the sum of Seventy-five Thousand Nine Hundred (\$75,900.00) Dollars for the purpose of purchasing and equipping three (3) marked patrol vehicles, and to authorize the sale or trade-in of three (3) existing cruisers. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped

or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 704 NO 620

Article 14: To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand Five Hundred Seventy-five (\$35,575.00) Dollars for the purpose of purchasing and equipping one (1) cab and chassis truck with a dog kennel type body for the use of the animal control division and to authorize the sale or trade-in of the existing animal control van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 559 NO 753

Article 15: To see if the town will vote to raise and appropriate the sum of Eighty Thousand One Hundred Seventy-four (\$80,174.00) Dollars for the cost of Seabrook's contribution to eighteen (18) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen recommend Eighty Thousand Four Hundred Eighty-four (\$80,484.00) Dollars for this appropriation. The budget committee recommends Eighty Thousand One Hundred Seventy-four (\$80,174.00) Dollars for this appropriation. (Majority vote required.)

	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
<u>Human Service Agency</u>			
A Safe Place	\$ 2,000	\$ 2,000	\$2,000
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,000	1,000	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Community Diversions	2,160	2,160	2,160
Crossroads	3,100	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	1,100	1,100	1,100
Rockingham County Adult Tutorial	500	500	750
Rockingham County Community Action	26,881	26,881	26,881
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters Of New Hampshire	1,620	1,620	810
Seacoast Healthnet	2,000	2,000	2,000
Seacoast Hospice	2,000	2,000	2,000
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277

Sexual Assault Support Services
(Women's Resource Center)

	<u>1,517</u>	<u>1,517</u>	<u>1,517</u>
	\$80,484	\$80,484	\$80,174
YES	983	NO	336

Article 16: To see if the town will vote to raise and appropriate the sum of Four Thousand Five Hundred (\$4,500.00) Dollars to the Council on Aging to be used to continue the transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 1089 NO 205

Article 17: To see if the town will vote to authorize the board of selectmen to establish a program for televising selectmen's and other local meetings and public information announcements through an agreement with the local cable company, and also, to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of purchasing and installing the necessary cable television equipment and training personnel to operate it. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the televising program is implemented and the equipment is in operation or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 661 NO 633

Article 18: To see if the town will vote to raise and appropriate the sum of Thirty-two Thousand Five Hundred (\$32,500.00) for the purpose of creating two (2) additional burial sections at the Hillside Cemetery. The work will consist of tree removal, stump clearing, lot preparations, loam and seed, and paving the road sections. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the expansion project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 885 NO 399

Article 19: To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to be used for restoration of cemetery monuments within town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 824 NO 447

Article 20: To see if the town will vote to raise and appropriate the sum of Forty-nine Thousand Seven Hundred (\$49,700.00) Dollars for the purpose of reshaping and paving Cross Beach Road. The

work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 522 NO 760

Article 21: To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand Four Hundred (\$26,400.00) Dollars for the purpose of paving Lower Collins Street. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 484 NO 787

Article 22: To see if the town will vote to raise and appropriate the sum of Eighty-nine Thousand Seven Hundred (\$89,700.00) Dollars for the purpose of purchasing and equipping a 2001 dump truck for the public works department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plow truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 604 NO 662

Article 23: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the construction of sidewalks. The areas of construction will include Centennial Street, Railroad Avenue and any remaining sections of South Main Street. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 710 NO 574

Article 24: To see if the town will vote to raise and appropriate the sum of Forty-five Thousand Three Hundred (\$45,300.00) Dollars for the purpose of the removal of the ash pile, compost grinding, and a concrete container pad at the transfer station. The New Hampshire Department of Environmental Services has instructed the town to devise a plan for removal of the ash pile. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 801 NO 470

Article 25: To see if the town will vote to raise and appropriate the sum of Thirty-nine Thousand Eight Hundred (\$39,800.00) Dollars for the purpose of purchasing and equipping a 2001 backhoe/loader for the transfer station, and to authorize the sale or trade-in of the existing 1993 Case 580 Super K backhoe/loader. This

will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 584 NO 674

Article 26: To see if the town will vote to raise and appropriate the sum of Forty-one Thousand One Hundred Eighty (\$41,180.00) Dollars for the purpose of purchasing a horizontal baler for the transfer station, and to authorize the sale or trade-in of the existing baler. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 578 NO 670

Article 27: To see if the town will vote to raise and appropriate the sum of Two Hundred Seventy-nine Thousand (\$279,000.00) Dollars to complete final installation of the new Riley Water Well. The work will consist of piping, building expansion, electrical control panels and generator. This new well will provide 350 gallons per minute to our water supply. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 951 NO 321

Article 28: To see if the town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand (\$115,000.00) Dollars to paint the water tower located at New Zealand and Stard Roads. The work will consist of sandblasting interior, additional entrance, interior painting and exterior repairs. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 654 NO 637

Article 29: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of purchasing and equipping a 3/4 ton utility truck for the water department to replace a 1989, 3/4 ton Dodge utility truck with 110,000+ mileage which has been in an accident and was totaled/damaged beyond repair. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the utility truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 794 NO 502

Article 30: To see if the town will vote to raise and appropriate the sum of Eighteen Thousand Five Hundred (\$18,500.00) Dollars for the purpose of performing general building maintenance and

replacing the entrance doors at the town office building. The work will consist of maintenance work including exterior painting and installing an automatic handicap accessible entrance door system that will comply with federal regulations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the maintenance work is performed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 741 NO 558

Article 31: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of purchasing and installing a new telephone system in the town office building. The existing system is 20 years old and not able to meet our service needs. The work will consist of replacing the existing system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the telephone system purchase and installation work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 683 NO 615

Article 32: To see if the town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred (\$16,500.00) Dollars for the purpose of repairing the remaining one-half of the Seabrook Community Center parking lot and main drive. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 640 NO 639

Article 33: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Three Hundred (\$14,300.00) Dollars for the purpose of replacing the curbing system using granite on the northeast section of the Seabrook Community Center parking lot. The work will consist of replacing the existing hot top curbing that has deteriorated. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 522 NO 763

Article 34: To see if the town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred (\$14,500.00) Dollars for the purpose of purchasing an upgrade multi users Rec Trac program and a new photo I.D. card system, equipment, server and supplies for the community center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the system is completely installed and set-up or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 487 NO 795

Article 35: To see if the town will vote to create a revolving fund account for recreational purposes in accordance with RSA 35-B: 2II. The monies shall be allowed to accumulate from year to year and shall not be considered part of the town's general surplus. The treasurer of the town shall have custody of all monies in the fund, and shall pay out the same only upon the order of the Recreation Commission. Such funds shall be expended only for the purposes authorized by RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of, or create liability upon, other town funds, which have not been appropriated for that purpose.

YES 593 NO 670

Article 36: To see if the town will vote to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of purchasing two (2) sets of jaws-of-life for the fire department. The purpose of the purchase is to replace two (2) existing sets that are over 20 years old and not operating properly. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 1048 NO 283

Article 37: To see if the town will vote to raise and appropriate the sum of Thirty-two Thousand (\$32,000.00) Dollars for the purpose of purchasing turn-out gear for the fire department. The purpose of the purchase is to provide needed protective gear for all of our fire department personnel. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 863 NO 427

Article 38: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of purchasing one (1) thermal, imaging camera for the fire department. The purpose of the purchase is to provide the ability to detect people in fires and assist in firefighting operations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 953 NO 340

Article 39: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of purchasing and installing a computerized dispatch system for the fire department. The purpose of the purchase is to enhance our dispatching capability, provides town map and interfaces with

state 911 system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the purchase and installation is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 866 NO 407

Article 40: To see if the town will vote to amend Chapter 249 of the Code of the Town of Seabrook - Vehicles and Traffic - by adding a new subsection to Section 249-25 - General parking prohibitions - to read as follows and, upon adoption, to renumber the chapter appropriately:

The board of selectmen will be authorized to change which side parking is allowed where it conflicts with mail delivery.

YES 730 NO 503

Article 41: To see if the town will vote to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for legal/consulting services for monitor, reviewing and legal review of pending legislation to modify RSA 162-f, Nuclear Decommissioning funding. The power plant is for sale and the legislature is amending this statute. It is imperative that we make sure the funding is sufficient to properly close the plant and restore the site for future Commercial/industrial use. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the statute is amended or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 841 NO 405

Article 42: To see if the town will vote to raise and appropriate the sum of Seven Thousand Five Hundred (\$7,500.00) Dollars for the purpose of developing a capital improvement program (CIP); and to authorize the planning board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the CIP is developed and implemented or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required)

YES 587 NO 638

Article 43: To see if the town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars for the purpose of purchasing and equipping a snow plow/blower tractor for the purpose of removing snow from sidewalks on town roads. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

YES 608 NO 646

Article 44: On petition of Asa H. Knowles, Jr., and thirty-seven (37) other legal voters of the town: "To see if the Town will vote to

authorize the Board of Selectmen to negotiate a cost of living pay increase with the four town employee bargaining units: Seabrook Supervisory Employee Association (SSEA), Seabrook Employees' Association (SEA), Seabrook Permanent Firefighters Association (SPFFA), and Seabrook Police Association (SPA) based on the National Cost of Living Index, to be done annually, and in so doing, empower the Board of Selectmen the authority to give all four bargaining units a cost of living pay increase, exclusive of town meeting confirmation and ratification vote, to come into effect in the year 2002, upon passage of this article."

YES 520 NO 758

Article 45: On petition of Martin P. Janvrin and forty-seven (47) other legal voters of the town: "To see if the Town will vote to set the salary of the Fire Chief at Sixty-eight Thousand Dollars (\$68,000.00) per year. Said salary to be retroactive to March 2000 and to raise and appropriate the sum of Fifty-six Thousand Dollars (\$56,000.00) to cover the cost of the same for the years 2000 and 2001 and thereafter to be included in the fire department budget." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the salary is set and paid retroactively or in two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 257 NO 1035

Article 46: On petition of Martin P. Janvrin and fifty-one (51) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to remodel the dispatch room at the fire station to handle 911 calls, the dispatch computer and radios." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the dispatch room is remodeled or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 617 NO 668

Article 47: On petition of Martin P. Janvrin and forty-seven (47) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Six Thousand Six Hundred Fifty Dollars (\$6,650.00) for "Flashy the Fire Dog" robot to be purchased for the Fire Prevention Department for use at the school and the fire station." This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the robot is purchased or in two (2) years. The selectmen and the budget committee do not recommend this appropriation. (Majority vote required).

YES 312 NO 1008

Article 48: On petition of Martin P. Janvrin and forty-eight (48) other legal voters of the town: "To see if the Town will vote to raise and appropriate the sum of Nineteen Hundred Dollars (\$1,900.00) to purchase a digital recorder for all 911 and 474-3434 telephone emergency calls." This will be a non-lapsing account per RSA 32:7, VI

and shall not lapse until the digital recorder is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

YES 853 NO 468

Article 49: On petition of John Difeo and twenty-seven (27) other legal voters of the town: "To see if the town will vote to:

1. Delete all references to body piercing from Chapter 238 of the Seabrook Ordinances; and
2. Enact and adopt the attached new section as Chapter 238-A or as otherwise designated by the Selectmen:

Body Piercing Town of Seabrook, NH

Article I.

Authority and Interpretation of Terms

Section-1 Findings

- A. This chapter has been enacted pursuant to the authority granted the Town by NH RSA 147:1 and NH RSA 31:39m, effective July 1, 1989. Effective Date, October 14, 1989 and confirmed by RSA 314-A, effective July 1, 1994.
- B. The purpose of this ordinance is to protect the safety, health, and welfare of the general public and not to protect the personal or property interests of individuals. Nothing in this ordinance shall be deemed to be the making of a promise, or the undertaking of a special duty towards or relationship with any person who is body pierced; nor shall the provision of, or failure to provide such licenses or to undertake particular inspections or types of inspections be deemed to create a special relationship or duty towards any person upon which any action in negligence or other tort might be founded.
- C. This Ordinance is based on the following legislative findings:
 1. There is a risk of harm to the public from the practice of body piercing. The risk arises from the characteristics of this practice, the characteristics of clients served, and the characteristics of the work place environment and supervisory practices.
 2. Body piercing is an invasive procedure in which the skin is penetrated by a foreign object. If body piercers do not follow proper sterilization and antiseptic procedures, there is a risk of transmission of blood borne or other infections.
 3. Body piercing may cause allergic reactions in persons sensitive to dyes or metals used in ornamentation.
 4. The public can be protected from this risk by requiring the use of universal precautions related to the transmission of blood borne infections and by disclosure requirements to facilitate informed choice.
- D. When, and if, the State of New Hampshire adopts

regulations relative to body piercing, this shall be read in concert with them. To the extent that these regulations conflict with those adopted by the State of New Hampshire, the more stringent regulations shall apply.

Section-2 Interpretation of Terms

For the purposes of this Chapter, the following words and phrases when used herein shall be construed as follows:

1. Board of Health - As defined in NH RSA 128:3 whereas the Health Officer shall be the Secretary and Executive Officer of and with the Board of Selectmen, shall constitute the local Board of Health for the Town.
2. Body Piercing - Technique whereby various body parts are pierced and surgical steel rings or studs are inserted. Body sites may include but may not be limited to ear, nose, cheek, tongue, navel, forehead, nipples and genitals.
3. Body Piercing Artist - Any person who actually performs the work of body piercing.
4. Body Piercing Establishment - Any room or space where body piercing is practiced or where the business of body piercing is conducted or any part thereof.
5. Body Piercing Owner or Operator - Shall mean any person who controls, operates, conducts, or manages any body piercing establishment, whether actually performing the work of body piercing or not.
6. Certificate of Inspection - Inspection report made by the Health Officer or his/her duly authorized agent prior to issuing a Body Piercing Establishment License indicating that the establishment complies with the requirements of the ordinance.
7. Communicable Disease - Shall mean any disease caused by an infectious agent which may be transmitted directly or indirectly from one individual to another.
8. Health Certificate - Shall mean a card or letter valid for one (1) year issued to a body piercing artist by a medical physician, licensed to practice in NH or MA, after satisfactory tests for tuberculosis and after a satisfactory examination for apparent communicable diseases, particularly in respect to arms and hands.
9. Universal Precautions - Precautionary guidelines issued by the National Centers for Disease Control (CDC) for use in the prevention of transmission of infectious diseases from contact with potentially infected body fluids. Universal precautions also apply to semen and vaginal secretions, tissues and body fluids such as cerebrospinal fluid and pleural fluid. Universal precautions do not apply to feces, nasal secretions, sputum, tears, urine and vomitus unless they contain visible blood. Requires the use of but not limited to protective clothing, goggles, masks and latex gloves.

ARTICLE II **Restrictions**

Section-3 OPERATION STANDARDS

A. Records

1. For each patron, the holder of a shop permit shall maintain proper records of piercing administered.

2. A record of each patron shall be prepared prior to any body piercing procedure being performed and shall include the patrons name and signature, address, age, if applicable, manner of verification of identity and age, the date of the procedure, the type of piercing, its location on the patron's body, the type of jewelry applied, and the name of the artist who performed the work. The patron record may also be used as a consent form for the part of the body to be pierced.

3. The records shall be entered in ink or indelible pencil in a bound book kept solely for this purpose. This book shall be preserved for at least two (2) years from the date of the last entry therein.

4. Before the body piercing procedure, there shall be a discussion with the patron on the procedure, possible health complications, and the healing time and aftercare of the area pierced or serviced.

5. Aftercare instructions shall be given to each patron and client.

B. Consent

(a) No person under the age of eighteen (18) years shall be pierced without parental consent, except as provided in paragraph 2e and 2f hereof.

(b) No person under the age of fourteen (14) shall be pierced.

(c) No piercing below the neck, with the exception of the navel, shall be performed on anyone under the age of 16.

(d) Without in any way affecting the restrictions contained above, any person under the age of eighteen (18) shall only be pierced with the consent of a parent or guardian, upon the following conditions:

a. A parent or legal guardian must be present with a minor to sign the release form, no exceptions.

b. Both parent and piercee must bring valid photo identification. A license, passport, state ID card, military, school ID and birth certificate all constitute for valid identification. If the last name is different from the minor's, then there must be legal documentation to prove the relationship.

c. Court papers may be required to prove a relationship with a legal guardian.

(e) Age restrictions shall not apply to minors emancipated by marriage or otherwise.

(f) Ear Piercing on all ages is permitted, providing that parental consent is required under the age of 16.

(g) Parental consent shall be in writing signed by the parent or guardian and retained for a minimum of 2 years.

ARTICLE III LICENSING PROCEDURE

Section-4 LICENSES

A. Establishment License

1. It shall be unlawful for any person to operate a body piercing shop

within the town of Seabrook who does not possess a valid permit issued to him/her by the Health Officer. Only a person who complies with the requirements of this Article shall be entitled to receive and retain such a permit. A valid permit shall be prominently displayed to the public in every piercing shop. The Health Officer may at her/his discretion issue a temporary piercing shop permit for a special event not to exceed fourteen (14) days. So long as person applying holds a valid Artist License elsewhere.

2. Any person desiring to operate a piercing shop shall make written application for a permit on forms provided by the Board of Health. Such application shall include the applicant's full name, post office address and home telephone number, as well as the business name, post office address and telephone number, name, address and copy of the current state license of all body piercing artists who work at the establishment, the fee required by this ordinance and owner's signature. If the application is for a temporary body-piercing event, it shall also include the inclusive dates of the proposed operation.

3. Body piercing shop permits may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the permit holder to comply with the requirements of this Article, or with any lawful notice or order issued pursuant thereto.

4. Notwithstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop, which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within which such action shall be taken; and such order may state that the permit is immediately suspended, and all body piercing operations are to be discontinued forthwith. Any person/shop to whom such an order is issued shall comply immediately therewith but as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

5. For serious or persistent violations of any of the requirements of this Article, after notice and an opportunity for a hearing has been provided, the permit may be revoked.

6. The Health Officer shall conduct the hearings provided for in this section at a time and place designated by her/him. Except as otherwise provided for in this section, all notices of hearing served pursuant to the provisions of this Article shall be in writing and contain a statement setting forth the grounds therefore and be served at least fifteen (15) days prior to the date of the hearing. The Health Officer shall furnish a written report of the hearing decision to the permit holder.

7. The shop permit shall expire one (1) year from date of issuance.

8. The Health Officer or her/his duly authorized representative shall have the power to:

- a. Enter upon any premises for the purpose of making investigations and inspections in respect to the provisions of the New Hampshire State Sanitary Code, this Ordinance, and the

requirements of the Board of Health.

b. Require any owner or user of piercing equipment to make such equipment, the operator, and himself/herself available for inspection at a reasonable time and for as long as it takes to complete the inspection.

c. Survey any piercing equipment and records with respect to the provisions of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department.

d. Seal or prohibit the use of any piercing equipment which does not meet the requirements of the New Hampshire State Sanitary Code, this Code, and the requirements of the Department. To take any appropriate enforcement action as deemed necessary and appropriate to include administrative hearings and the imposition of fines.

B. Artist Certification

1. Any person desiring to engage in body piercing or act as a piercing artist shall submit an application, along with the fee required by this ordinance, for a Piercing Artist Certification to the Board of Health in duplicate, along with two (2) passport identification pictures, on a form prescribed by the Board of Health. A statement as to the experience the applicant has had in performing body piercing and a list of the type of procedures the applicant intends to perform shall be included.

2. Each applicant shall be required to have completed a certification in CPR, First Aid, and Prevention of Disease Transmission as prescribed by the State of New Hampshire Department of Health and Human Services. Also required is a statement signed by a licensed physician, licensed advance registered nurse practitioner or licensed physician's assistant stating that they have examined the applicant no more than 90 days prior to submission of the application and found him/her to be in good mental and physical health.

3. Each applicant shall be required to have yearly physicals and blood tests upon application renewal.

4. Each applicant shall be required to demonstrate by examination, knowledge of aseptic body piercing techniques designed to prevent the spread of infection and contagious disease. Also shall be required to demonstrate knowledge of sterilization techniques.

5. The Artist Certification shall not be transferable from one person to another. Artist Certification shall be prominently displayed to the public, at the artist's workstation, in every shop where the artist practices.

6. A Body Piercing Artist Certification shall expire one (1) year from date of issuance. Each Artist must submit an application for renewal 30 days prior to the expiration date.

7. An Artist's Certificate may be revoked at any time after due hearing. An Artist's Certification may be suspended by the Health Officer, after notice and an opportunity for a hearing, for failure of the Certificate holder to comply with the requirements of this Article, or with any lawful notice or order issued pursuant thereto.

8. Notwithstanding the other provisions of this Article, if the Health Officer or any duly authorized representative finds any unsanitary or other conditions in the operation of a piercing shop,

which constitute a danger to public health and it appears prejudicial to the public interest to delay action pending a hearing, the Health Officer may serve an order upon the permit holder or person in charge citing such condition and specifying the corrective action to be taken and a time period of less than fifteen (15) days within such action shall be taken; and such order may state that the permit is immediately suspended and all body piercing operations are to be discontinued forthwith. Any person whom such an order is issued shall comply immediately therewith but as promptly as possible thereafter and within fifteen (15) days, the Health Officer shall provide such person an opportunity to be heard.

C. No person shall be granted an establishment license or an artist license without having first obtained a license from the State of New Hampshire pursuant to RSA 314-A when and if the State of New Hampshire requires such license.

Section-5 Terms of License; Renewal of License; Fees

A. All licenses issued pursuant to this Chapter shall, unless revoked as set forth hereafter, expire one year following their date of issue. The requirements for the renewal thereof shall be the same as for new licenses.

1. Establishment License - A fee of \$100/per year/per body piercing establishment shall be charged. The owner(s) and business name of the establishment shall be listed as licensee.
2. Artist License - A fee of \$50/per year/per body piercer, shall be charged for the issuance of a license to operate from a licensed body-piercing establishment. Each applicant shall, upon paying the \$50 fee, submitting the Health Certificate and meeting the requirements of this Chapter be issued a separate license.

B. Form and Transfer of Permits. All licenses shall be issued in the name of the individual person applying and shall give the location and name of the establishment where said applicant will operate.

C. Public Display Permit. It shall be the duty of the owner of the establishment to display the current Establishment and Artist License of everyone working at the site in a conspicuous place where they may be readily observed by the public.

Section-6 Body Piercing Procedures

A. Choice of Instruments

1. Pre-sterilized, single-use, disposable needles should be used every time.
2. These must be disposed of into sharps containers immediately after use.
3. Re-useable instruments that are used on areas of the skin must be made of surgical grade stainless steel and cleaned and sterilized for re-use on another client.
4. Other instruments that have accidentally come into contact with the skin or are contaminated with blood must be properly cleaned and sterilized before further use.
5. Other instruments used in body piercing which must be sterile are clamps, needle receptor tubes, insertion tapers, forceps,

ring openers, ring closures and any other instrument likely to come in contact with open tissue or be contaminated with blood or serum.

B. Piercing Procedures

1. There shall be printed instructions, as approved by the Board of Health, given to each patron or customer on the care of the skin to prevent infection after piercing. Such printed instructions shall also include information for the patron on the care of the opening caused by piercing as a precaution to prevent infection and to consult the establishment and/or a private Physician immediately should an infection become evident. Information should also be provided with reference to the proper installation of jewelry after cleaning or changing.

2. A copy of such printed instructions shall be posted, and provided, in a conspicuous place in the piercing studio clearly visible to the person being serviced.

3. A piercing artist shall not pierce any person who is under the apparent influence of drugs or alcohol.

4. Each artist must wear a clean outer garment and practice universal precaution for blood borne pathogens.

5. When necessary to shave the area to be pierced, only single use, sterilized and disposable safety razors shall be used.

6. In preparation of any piercing the artist shall treat the area to create a sterile field.

7. The use of single-service nontoxic markers shall be required for applying an outline to the skin. Multi-use of dressings, markers or any other items during piercing procedures shall be prohibited.

8. Ear piercing guns and ear-piercing needles are to be used only for piercing ear lobes.

9. For all body piercing, a single use sterilized disposable hollow surgical piercing needle of the appropriate gauge to the jewelry and piercing shall be required.

10. Skin shall be marked with a nontoxic single use marker prior to cleansing area with antiseptic. The area being pierced must be free of sores and lesions.

11. Multi use of dressings, markers, gloves, counter and table linen or any other items for piercing procedures are prohibited.

12. When applied, jewelry should be pushed through the skin following the needle, in the same direction as the piercing.

13. Studio disinfecting and cleaning should be practiced following each and every service performed.

14. A sufficient number of sterilized needles, jewelry, and equipment shall be on hand to supply peak demands.

15. An ultrasonic shall be used to soak and shake equipment prior to sterilization in an approved autoclave.

16. Sterilization shall be accomplished by holding needles in an acceptable steam autoclave for 20 minutes at 15 pounds pressure at a temperature of 250 degrees Fahrenheit or 121 degrees Celsius or other methods as approved by the State of New Hampshire Department of Health and Human Services. Chemical soaking, boiling, and dry heat is not acceptable means of sterilization. Spore tests shall be required on a monthly basis. A medical laboratory must do tests and results kept in

a journal for review during inspections.

17. Individual jewelry, needles and equipment shall be placed in chemically treated sealed bags that indicate, by color change, sterilization has occurred. The date of sterilization and gauge of jewelry, needles, and equipment type shall be noted on the exterior of sealed bag.

18. No rusty, defective or faulty jewelry, needles or equipment shall be used for piercing.

19. Unused, sterilized jewelry, needles and equipment shall remain in sealed sterilized bags until needed and stored in such a manner as to prevent contamination. Acceptable sterilization duration is thirty (30) days. After thirty (30) days equipment needs to be resterilized.

20. Upon conclusion of the use of a needle(s) on a patron by a piercing artist the needle(s) shall be placed immediately into an acceptable "Sharps" container for storage until final disposal from the premises. Such disposal shall be with an approved licensed medical waste company only.

21. All other equipment and instruments used in connection with the body piercing procedure shall be so designed and of such material as to be durable, non-toxic, corrosion resistant, smooth and easily washable. Such equipment and instruments shall be stored clean and in a protected manner in bins and drawers and when necessary is sterilized immediately prior to use.

22. The metals to be used for piercing shall be limited to surgical steel, niobium and 14 karat gold.

ARTICLE IV

Operating Room Facilities

Section-7 Studio; Sterilization Room

1. Each shop shall have a studio for body piercing, body jewelry and related services, separate and apart from waiting areas. The workroom shall not be used as a corridor for access to other rooms. Patrons or customers shall be pierced only in said workroom.

2. Unnecessary traffic through a workroom is prohibited.

3. Each studio shall be equipped with a hand-washing sink for the exclusive use of the artist for washing hands and prepping customers. Each sink shall be equipped with hot and cold running water dispensed with a mixing faucet with wrist action controls, antibacterial hand cleaning liquid or powdered soap in suitable labeled dispensers, a United States Environmental Protection Agency (EPA) approved or hospital grade germicidal solution, individual hand brushes and fingernail files for each artist, and approved sanitary towels or other approved hand drying devices.

4. Individual work rooms shall be provided with counter areas and storage cabinetry for jewelry, instruments, ointments, bandages, etc., that is of sanitary design and maintained in good repair.

5. Work chairs benches or tables shall be provided for each artist. Surfaces of the chairs, benches or tables shall be constructed of materials, which are smooth, non-absorbent, and easily cleanable. The surfaces of furniture that come in contact with the body part to be pierced shall be covered with sterile drapes or single use sanitary

shields.

6. Easily washed, covered receptacles with foot pedals shall be provided for waste paper and other refuse at each individual workstation.

7. Piercing Studios shall not be shared with tattoo artists or any other service or industry. Sterilization room shall be separate and apart from piercing studio so as to prevent cross contamination.

8. Piercing Artists may not set up temporary facilities at fairs, festivals or expositions unless already licensed as a body piercing artist and written approval is obtained from the Board of Health.

9. All dirty instruments should be moved through the cleaning area in one direction so that sterile instruments, clean instruments and dirty instruments remain separate from one another. Records of monthly spore tests results of autoclave shall be kept for at least 2 years from last entry.

10. No animals shall be allowed in any studio.

Section-8 Personal Cleanliness of Body Piercing Artists; Required Equipment

Personnel, Health, and Disease Control

1. No person who is known to be infected with any communicable disease, or who is known to be a carrier of such disease, or who has suppurating lesions on arms, hands, face or other exposed parts of the body, shall engage in the practice of body piercing. Each year not more than ninety (90) days before renewal of Artist Certification results of a physical examination and blood tests shall be provided to the health department.

2. The operator, manager or person in charge of the shop shall not employ any person to engage in the practice of body piercing who is suspected of being a carrier of such disease or any person who refuses a physical examination when so directed by the Board of Health.

3. If the operator, manager or person in charge of the piercing shop parlor suspects that an employee has contracted such disease or has become a carrier of such disease the operator shall immediately handle the situation accordingly and notify Health Department if necessary.

4. Piercing artists shall document prophylaxis against Hepatitis B Virus (HBV). Such documentation against HBV shall be a certification of completed vaccination or laboratory evidence of immunity.

5. The following requirements shall be applicable to employees engaged in the practice of body piercing:

a. Employees shall wear clean outer garments and footwear; maintain a high standard of personal cleanliness; and conform to hygienic practices while on duty.

b. The piercing artists shall wash their hands, for a minimum of 20 seconds, and exposed areas of the arms thoroughly with soap and warm water in an acceptable hand washing facility before starting work and as often thereafter as may be necessary.

c. The piercing artist's hands shall be dried by individual paper towels or mechanical means.

d. Hands shall be covered with a disposable, single service, vinyl latex examination glove during set up and preparation of skin being pierced. These gloves must be changed, if they touch any other person, object or thing such as counters, doors, sinks, and

receptacles during body piercing procedure and for each new customer.

e. The piercing artist shall keep fingernails clean and neatly trimmed.

f. The piercing artist shall not wear excessive cosmetics or excessive jewelry, deemed by the Health Officer to interfere with proper hand washing techniques, while engaged in piercing procedures.

g. The use of tobacco in any form while engaged in body piercing procedures is prohibited.

h. There shall be no consumption of food or drink in the work station areas of the studio.

i. The practice of Universal Precautions shall be used during the body piercing process as required by the Occupational Safety and Health Administration's Blood borne Pathogen Rule (OSHA). This rule applies to any work place in which one or more employees is engaged in practices that may present a risk for transmissions of HIV (Aids) or HBV (Hepatitis B) to the worker.

ARTICLE V

Required Equipment

Section-9 Floors, Walls and Ceilings

1. Floors, Walls and Ceilings - All floors, walls and ceilings in piercing shops, including doors, windows, skylights and similar closures and attached equipment such as light fixtures, vent covers, wall mounted fans and decorative materials, shall be kept clean and in good repair. Studs, joints and rafters, and metal framework shall not be left exposed in the workstation area. If left exposed in other parts of the parlor, they shall be finished as to provide an easily washable surface.

2. The floor surfaces in the studio and sterilization room area and toilet rooms shall be of smooth, nonabsorbent materials, and so constructed as to be easily washable. The floor of the piercing studio shall be of impervious material. The floor shall be wet mopped with an approved sanitizer daily.

3. All walls in the studio area and walls in toilet rooms shall be easily washable; light colored and shall have nonabsorbent washable surfaces. Concrete blocks or other masonry used in wall construction shall be finished and sealed so as to provide a washable surface.

4. An acceptable air-cleaning device installed and shall be in good operation in the studios.

5. Each studio shall contain at least one hundred square feet of space.

Section-10 Disposition of Waste Material

A. The body-piercing establishment shall have proper facilities for the disposition of biomedical waste materials as now defined by State or Federal regulations and as subsequently defined. (See New Hampshire Code of Regulations ENVWM 2.604)

B. Sufficient toilet, urinal and hand-washing facilities shall be accessible to customers, operators and artists within the body piercing establishment or the building in which said body piercing establishment is located.

ARTICLE VI

Section-11 Revocation of License

- A. Any body-piercing establishment licensed to operate in the Town of Seabrook and found to be in noncompliance of any of the requirements of this Chapter may have its license revoked by the Health Officer or his/her duly authorized agent at the time of inspection. The Health Officer or his/her duly authorized agent may revoke a license by providing the holder of the license with a written description of the ways in which the licensee is in noncompliance of the requirements of this Chapter.

Section-12 Penalties

- A. A first offense revocation of a license for a body piercing establishment shall be for a period of at least forty-eight (48) hours or until such time as the issues of noncompliance are brought into compliance. A re-inspection fee of fifty dollars (\$50) shall be charged individually to all artists involved in the issues of noncompliance.
- B. Any licensed body-piercing establishment subsequently found to be in noncompliance of this Chapter for a second time and not operating under the intent of this Chapter shall have its license revoked for up to 10 days but not until such issues are brought to compliance. Such revocations may be made by the Health Officer, his/her duly authorized agent and/or per order of the Board of Health and shall be the result of documentation of such noncompliance.
- C. Any licensed body piercing establishment found to be in noncompliance of this Chapter for a third or other subsequent offense shall be guilty of a violation and may be fined up to twenty-five Dollars (\$25), per day as allowable under NH RSA 31:39 III, effective August 9, 1983. If ruled that the establishment may re-open upon compliance, a re-inspection fee shall be assessed.
- D. Anyone found to be operating an unlicensed body piercing establishment in the Town shall be guilty of a violation and may be fined up to Fifty Dollars (\$50) per day as allowable under NH RSA 31:39 III. The establishment shall remain closed until all requirements of this Chapter are in compliance and a license has been issued.
- E. Appeals from any administrative decision to revoke a license(s) shall be made in writing to the Board of Health with a request for a public hearing.

YES 488 NO 824

Article 50: To transact all other legal business that may come before this meeting.

**TOWN OF SEABROOK
SELECTMEN'S MEETING ROOM
RECOUNT OF ARTICLE #49
MARCH 23, 2001
1:30PM**

Board of Recount: Moderator; Paul M. Kelley

Selectmen; Karen Knight
Oliver Carter, Jr.

Deputy Town Clerk; Melba Beckman-Tilton

Election Workers; Nellie Beckman
Elizabeth Thibodeau

Paul M. Kelley, Moderator, called recount to order at 1:40 p.m.
He continued with the explanation of the procedures for recount.

John DiFeo requested the recount for Article #49.

The Board of Recount and John Difeo examined the ballot boxes and found them properly sealed from election. Only the page with article #49 was counted, all other pages were separated.

Paul M. Kelley, Moderator announced the results.

RESULTS OF ARTICLE #49

	ELECTION RESULTS	RECOUNT RESULTS
YES	493	493
NO	820	821
BLANK	135	135

All ballots were properly resealed and the Moderator adjourned the meeting at 3:40 p.m.

PROPERTY OWNED BY THE TOWN
WHICH WAS ACQUIRED THROUGH TAX COLLECTOR'S DEED

TAXES TO:	DESCRIPTION:
Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Brown, Lowell	Land off Railroad Ave
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres Chase & Pike Land, 1 acre of Felch Stump Land, 3 acres of Eaton Homestead, 3.5 acres Dow's Island Twombly Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land Maplot# 26-36-0
Clark, Walter	Parcel of Land
Comley, Joseph hrs	7 acres of marsh land
Dagget, Phillip or Phyllis	Land on River St
DeLong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acre of marsh land
Eaton, Anna R Heirs	1 acre of marsh land Map 26, Lot 49
Eaton, Clarence	Land on Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land 10 acres of marsh land 4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Black Water River & Martin Slough Creek Maplot# 26-51-0, 26-52-0, 26-53-0

Town Acquired Land - Continued

Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, Wilard est	Marsh land
Goodall, Dr E.B.	5 acres of Perkins
	Woodland
Gove, Benjamin, hrs	3 acres of Gove marsh
	land
Gove, Edward N & Sylvia C	1/8 acre of Walton
	Flatts, 1/2 acre of
	Gove Flatts Maplot#
	26-60-0
Gynan, Andrew hrs	3.5 acres of rock
	marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of land
Janvrin, Charles hrs	2.5 acres of Joy marsh,
	2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Charles W.A. hrs	1.5 Marsh Land
Larnard, Dennis	7 acres of Collins Wood
	land (3-30-2, 3-30-3,
	3-30-4), 4.5 acres of
	sprout land (3-30-1)
Locke, George hrs	0.5 acre of stump land
Mercier, Linda & Mary Lou etal	0.33 acres of
	commercial land and
	abandoned restaurant.
	Map 26, Lot 91
Merrill, Albert	3 acres of tract land
Moody, John	0.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
O'Connor, Ellen est	3.5 acres Stump & Wood
	Land
Pearson, Edmund	Land south side of
	Rocks Rd
Perkins, Charles hrs	5.7 acres off South
	Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh
	land
Robinson, Carrie	0.50 acres of marshland
	Map 26, Lot 112
Rowell, Charles hrs	12 acres of Cross Beach
	Land

Town Acquired Land - Continued

Sanborn, Theophilus Jr.	8 acres marshland 26-73-0, 6 acres of marshland 27-74-0, 4 acres of marshland 26-75-0, 10 acres of marshland 26-76-0
Shattler, Berry	2 acres of marsh land, 4 acres of marsh land
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marsh land
Smith, Emily	1 acre of Joy wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land, 1/4 acre stump land
Smith, Madeline	4 acres of Smith Stump Land, B. Chase land, 2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marsh land
Thurlow, Ethel	3 acres of Dow Wood land, .5 acre of marsh land, 2.5 acres of marsh land
Towle, Howard	2.5 acres of marsh land, 4 pieces of Tilton marsh land totalling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Unknown Owner	4.2 acres of backland Map 9, Lot 236-1
Walton, George estate of	Land
Walton, John N hrs	Marsh land
Walton, Theresa estate of	Marsh land
Walton, William H estate of	Marsh land & Philbrick land
Willey	Land off Main St behind F. Eaton's Property
Weare, George O	Marsh land

LAND WHICH THE TOWN PURCHASED

Brown Memorial Library Lafayette Rd	.57	acre
Chase Homestead Lafayette Rd	11.70	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	17.70	acres
Downs, Helen & Ruhp Grace & Nancy Maplot# 6-37-0	.09	acre
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	.54	acre
Eaton, R.C.V. estate of	1.00	acre+-
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Goodwin, Fannie heirs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acre
Old New Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	.38	acre
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in So. Hampton)	7.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	.75	acre
Violette, Thomas & Souther, Mary Wrights Island	.538	acre

BOARD OF SELECTMEN/TOWN MANAGER - ANNUAL REPORT 2001

We are pleased to be able to provide you with the following report summarizing the events and activities of the year 2001.

The statewide property tax increased the total school tax rate by 65% or \$3.03 per \$1000 of valuation. We expect the legislature to continue to debate over how to fund education and our expectation is that the legislature will probably not resolve this. We will be doing everything possible to either eliminate or reduce the impact of the statewide property tax.

The nuclear power plant sale will be finalized in 2002 and the legislature has amended the nuclear decommissioning statute. The amendment establishes new guidelines for industrial/commercial use of the site and a new funding schedule.

The beach bathroom/welcome center has been completed and we plan to open it for Memorial Day 2002. We have added curbing and landscaped along the entire Route 1-A parking lot to help beautify the area. The Beach Civic Association has been assisting the town on this project through design input and by planting shrubs, bushes and landscaping the new curbed islands.

There were several other on-going projects, which included sidewalk construction, completion of Secord Pond Dam replacement/cleanup and Route. 107 and Route. 1 intersection widening. The widening of the Route 1 and 107 intersections has been started with final completion in the spring of 2003. The project includes six lanes at the intersection plus widening of the Railroad Avenue intersection and installation of a traffic light.

The State of New Hampshire Department of Transportation will be repaving the entire length of Route. 286 from Route 1-A to the Massachusetts line. This will be started in March 2002 with completion of all paving by Memorial Day 2002. This project also includes sidewalks, crosswalks, light replacement, and some drainage reconstruction.

The sidewalk construction was started on Washington Street and we plan to finish Washington Street, Walton Road to the Washington Street intersection and part of South Main Street. We are asking for additional funding of \$100,000 to install sidewalks on Railroad Avenue and Centennial Street.

The harbor dredging issue continues as the state is supposed to finish a hydrology study in the fall of 2002. The Army Corp of Engineers has reviewed the study; according to our information is recommending that the River Street cut be filled in, and the mouth of the Blackwater River properly dredged. There will be another

dredging done this February/March similar to the dredging done in the year 2001 but with more material to be removed. We plan to repair the pier by adding riprap and to have open this spring, 2002.

With the completion of the sewer project, the town now offers a full range of services to its residents. These services will provide many opportunities for development in both residential and commercial/industrial areas. The limited availability of land for residential growth has started to have an effect in reducing the number of new houses built, and this trend is likely to continue.

Our commercial and industrial land is also limited and care must be taken in attracting businesses that will increase our tax revenues without having a negative impact on the town. We have now organized an Economical Development Committee to address this situation. Interest in our commercial/industrial zones is increasing with many large projects such as a Poland Springs warehouse on Ledge Road; a Home Depot next on Lafayette Road; a Wal-Mart expansion and a four lot commercial subdivision in the area of the old town library land on Lafayette Road. There is also a proposed seven lot industrial subdivision on Ledge Road and construction has started on several projects on Stard Road. There is a large area of undeveloped industrial land west of the B&M Railroad track. This land is either owned by the nuclear plant or any access would be through their property. This land is currently unavailable for construction but remains a possible resource in the future. With careful planning on developing these areas, we can offset some of the tax burden that will occur as the nuclear plant revenues decrease.

The board would like to encourage your participation in Seabrook's government. This can be accomplished by serving as a volunteer on town committees or boards, or attending meetings and providing your input on how you would like to see your government work. The office of the selectmen and town manager is here to serve you. Please let us know how we can improve our service.

Respectfully submitted,

Board of Selectmen

Asa H. Knowles, Jr., Chairman
Karen Knight
Oliver L. Carter, Jr.

E. Russell Bailey
Town Manager

ASSESSING DEPARTMENT - TOWN REPORT 2001

SEABROOK VALUATION TRENDS

2001 real estate sales indicated that the Seabrook market continued to rise as it has throughout the late 1990s and early 2000s. Seabrook's property values have been affected by the improving economy, low unemployment rates throughout southern New Hampshire and low property tax rates. Town wide sewage installation has created a tremendous increase in new property development.

STATE PROPERTY TAX

In 1999, the State instituted a state property tax that increased an average Seabrook taxpayer's taxes by over 70%. The state also created an *Education Property Tax Hardship Relief* program, which pays a refund to any taxpayer that qualifies, based on income, ownership, and location of primary residence.

PROPERTY RE-VALUATION

The town hired VISION Appraisal Technology to re-value all taxable and non-taxable property, with the exception of all public utility property, for the 2001 tax year. Work on the project was completed in August 2001 and values were turned over to the Town in September 2001. Property tax bills mailed in November reflected the values established by the revaluation.

2001 SUMMARY OF VALUATION

LAND.....	\$ 373,943,800
BUILDINGS.....	<u>2,102,031,600</u>

TOTAL VALUATION BEFORE EXEMPTIONS \$2,475,975,400

BLIND EXEMPTION.....	\$ 210,000
ELDERLY EXEMPTION.....	5,880,000
DISABLED EXEMPTION.....	240,000
WATER/AIR POLLUTION CONTROL EXEMPTION.....	<u>198,449,800</u>

LESS TOTAL EXEMPTIONS..... (204,779,800)

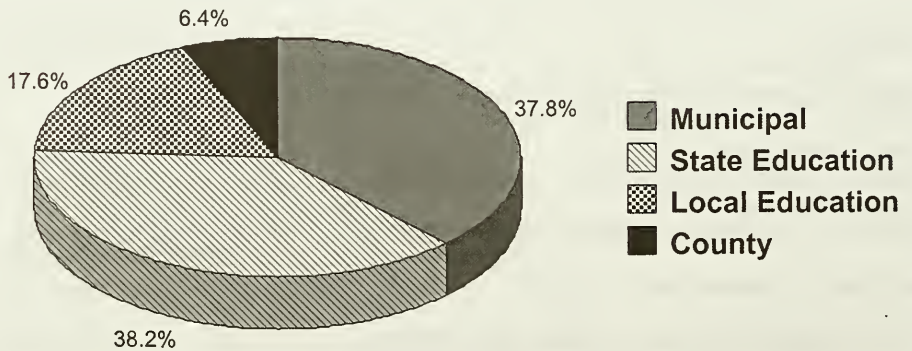
TOTAL VALUATION AFTER ALLOWED EXEMPTIONS.....\$ 2,271,195,600

Respectfully submitted,
Scott W. Bartlett, CNHA, NHCG
Town Appraiser/Assessor

2001 - TAX RATE

<u>GOVERNMENT</u>	<u>APPROPRIATION</u>	<u>TAX PER \$1,000</u>
Municipal	\$11,831,263	\$ 5.21 = 38%
County	\$ 2,019,850	\$ 0.89 = 6%
Local School	\$ 5,519,221	\$ 2.43 = 18%
State Education	\$ 3,980,719	\$ 5.27 = 38%
Total Tax Rate		\$ 13.80
Beach Precinct	\$ 0	\$ 0.00
Beach Tax Rate		\$ 13.80

Tax Rate 2001



BOARD OF ADJUSTMENT - ANNUAL TOWN REPORT 2001

The Zoning Board of Adjustment was busy during 2001 with 27 cases presented to be heard.

During the year, Zoning Board Members also attended the NH Law Lecture Series and various other seminars to remain current in the ever-changing laws and recent court cases which affect our community's land use and rulings on zoning adjustments within Seabrook.

All board members donate their time and efforts to these non-pay positions and serve the Town well. The Board would like to thank Henry Therriault for his dedication to the Board of Adjustment over the past few years and wish him well in his new endeavors.

Respectfully submitted,

Henry Therriault, Chairman
Dr. Robert C. Lebold, Vice Chairman

Members at Large: Clyde Eaton
Dr. Peter Fowler
Lucille Moulton
William Cox (Alt)

BUDGET COMMITTEE - ANNUAL REPORT 2001

Another year has come and gone. In early November, the Budget Committee started weekly budget sessions to look at all department budgets for the upcoming year. It is the task of the Budget Committee to make sure departments bring forward factual and affordable proposals to the Citizens of Seabrook. The committee consists of nine members. There are six members elected by the voters. Three members of the committee are appointed, one representative each from the Board of Selectmen, School District, and Beach Precinct.

Respectfully submitted,

James I. Fuller, Chairman
Paul Wood, Vice-Chairman
Karen Knight, Selectmen's Representative
Keith Sanborn, School Representative
Richard Maguire, Beach Representative
Jo-Anne Page, Secretary

Robert Marcello
Richard Keefe
Linwood Norton
James S. Eaton

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist conducted the 2001 Ten-year Verification of the Checklist. Every ten years, the names of persons are removed who did not vote in the two previous state general elections immediately preceding a ten year verification or the most recent regular election. However, the Legislature under House Bill 1198 in June 2000 adopted Chapter 291 which changed the method of checklist verification for 2001 only. This Chapter added more elections to the list.

Names were kept on the checklist of persons who voted in any of the following elections: the March 1999 town election; the February 2000 presidential election; the March 2000 town election; the September 2000 state primary election; the November 2000 election; the December 12, 2000, special election; and the March 2001 town election. The method of verification will revert to the previous method beginning in 2011 and every ten years thereafter.

Nearly 1900 names were removed from the voter checklist, reducing the total number of voters to 4,504. Persons wishing to register to vote may do so at the Town Clerk's Office at the town hall from 9 a.m. to 12:30 p.m. and 1 p.m. to 4 p.m. Monday through Friday, except within ten days of an election. Residents may also register to vote at any session of the Supervisors of the Checklist and on any election day provided they bring proof of residency and positive identification.

The Supervisors of the Checklist thank the Tax Collector Lillian L. Knowles, Deputy Tax Collector Amy E. Fowler, and Projects Secretary Cora E. Stockbridge for the work performed in updating the checklist.

Bruce G. Brown
Gary K. Fowler
Richard L. Fowler

CONSERVATION COMMISSION REPORT - 2001

The Conservation Commission reviewed and commented on twenty-two dredge and fill applications this year. The majority of these applications were for construction projects on Seabrook Beach.

Work continues on the Town Forest management plan. We have reconsidered several of the potential uses for the area due to the added security essential for protection of our water supply. Our future plans include: grading of the bank of the ponds for safety and wildlife enhancement, signage for the trails, improving the range, and stocking the pond with fish.

The Brown's River culvert restoration project was put on hold indefinitely due to the added security at the Seabrook Station. The culvert is located within the security zone.

We continue to take water samples in the Cross Beach area for storm water quality assessment. Several meetings were held this year to assess this data and decide on a treatment facility. Once in place this storm water treatment facility should remove up to 95% of the pollutants contained in the storm water entering the salt marsh near Cross Beach.

The Conservation Commission meets on the second Monday of the month. The public is always welcome and we value your input.

Respectfully submitted,

Susan Foote, Chairman
James Fuller, Vice Chairman

Members and Alternates: Henry Boyd, Member
Michael Colon, Member
Jesse Fowler, Member
Anthony Dow, Alternate
Derek Griggs, Alternate

EMERGENCY MANAGEMENT - ANNUAL TOWN REPORT 2001

The Emergency Management Office had an uneventful year up until the events of September 11, 2001. The events of September have changed the daily routine of this office. Since September 11, this office has participated in daily and weekly security and emergency briefings at the local, state, and federal levels including the Department of Defense.

The Emergency Management Office communicates daily with Seabrook's Police Department and staff members of the Nuclear Power Plant. Officials from the power plant have been most helpful and cooperative in sharing information with us.

This year, 2002, the Town of Seabrook is scheduled to participate in three emergency management exercises with Local, State, and Federal Agencies. Two of the exercises will be practice and the third will be graded by FEMA.

I would like to thank Seabrook's Board of Selectmen, Town Manager, and all of our town departments, especially the police and fire for their assistance this year. Also, I would like to thank the staff of volunteers of the Emergency Management Office.

Respectfully submitted,

Joseph Titone
Emergency Management Director

TOWN OF SEABROOK WELFARE DEPARTMENT 2001 REPORT

For the Fiscal year 2001, the Town's Welfare Department spent a total of \$94,084 in direct assistance to local families, \$16,967 more than in 2000. A total of 128 families were assisted financially in the year 2001. The Town has recovered \$4,049.12 through promissory notes, assignments, court actions and liens.

In October, the Budget Committee approved an additional \$10,000.00 in funds for the Welfare Office due to needs of the community. This was necessary as the law requires the Town to assist even if there are no funds available. Unfortunately, the department still ran over budget by \$6,269 for the year.

The continuing increase in rental costs, and lack of affordable housing options, combined with low wages and unemployment, impacts the amount of assistance required for families. We also continue to assist many people awaiting decisions on disability claims. I hope to recoup much of the disability related expenses upon determination of disability by Social Security and Medicaid.

Respectfully submitted,

Deirdre L. Greene
Welfare Administrator

2001 ANNUAL REPORT OF THE SEABROOK RECREATION COMMISSION

The 2001 members of the Seabrook Recreation Commission: Vernon Small, Chairman; Oliver Carter Jr., Selectmen & Vice Chairman; Shelly Carter, Secretary; Rosemary Fowler, Parks Department; Susan Foote, Planning Board; Salvatore Rubera and Melanie Huddell, Commission Clerk. The Full-time Staff: Sandra Beaudoin, Director of Recreation; Patrick Collins, Assistant Director; Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian.

PROJECTS IN 2001

In 2001, the major repairs to the Community Center included replacing all of the flat roof surfaces which were tar and gravel with a rubber membrane roof system. This system included capping the parapet exterior walls with an aluminum cap and where the new rubber membrane roof surface was extended up under that wall cap. A washer and dryer were added to the Center to help accommodate laundry needs from the kitchen, maintenance rags, uniforms for many of the sports teams and washable recreation equipment.

NEW STAFF

Patrick Collins, a new full-time staff member, came on board in 2001, and was a recent graduate from Frostburg State University in Maryland with a Bachelor Degree, majoring in Recreation. He was hired as the Assistant Recreation Director for Seabrook in March of 2001. He came to us with a strong concentration in soccer sports. Amy Page, a new receptionist and Patricia Holt, a new recreation supervisor, are two part-time staff members who were also added to the team in 2001.

SUMMER CAMPS/YEAR AND TOTAL ENROLLMENT NUMBER

<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>
155	187	235	264	251	171	151	150	154

TOTAL I.D. CARDS ISSUED SINCE 1984: 3,897(86 new people 2001)

NUMBER OF DAYS CENTER WAS OPEN: 302/2001

The following displays the different types of Special Events held throughout the year. The Special events list below contains the lowest and highest event attendance during 2001.

<u>Number held & Event Name</u>	<u>Low-High</u>	<u>Number held & Event Name</u>	<u>TT</u>
15 Roller-skates	15-116	1 Halloween Party	225
5 Youth Dances/Mixer	41-145	1 Track & Field Local Meet	11
10 Teen Dances	23-172	1 Rams Social	35
1 Youth Christmas Party (photos taken w/Santa)	300 116	1 Easter Bunny Munch & Photos (photos taken w/ the Bunny)	125 88
1 Basketball Tourney	1500+	1 Overnight Plus	36
Basketball League Games	50-125	1 Fleeer Diamond Skill	14
Disney on Ice Show	44	1 Lions Peace Poster Contest	3
5 Sports Banquets	25-400	Senior Citizen Day over and more	275

Seabrook Recreation Department/Community Center Income for Five Years

1996	1997	1998	1999	2000	2001
\$26,501	\$30,540	\$32,141	\$31,782	\$36,418	\$37,229

OTHER COMMUNITY CENTER USAGE: Over 40 different local groups used the SCC in 2001 for meetings, training, fund raising and recreation, including health agencies, school, voting, businesses, scouts, union meetings, company Christmas parties, public meetings, civic & booster clubs and leagues.

CONGRATULATIONS to Tiffany Ruffin who won the Seacoast Regional Track & Field softball throw contest, which lead her to the State Competition where she won again. She then proceeded to Hershey, PA to capture 4th place at the National Meet. She is our first to make it to the National Level. Great Job!

2001 SEABROOK OLD HOME DAYS

The 2001 Seabrook Old Home Days ran from Saturday, August 11th through Sunday, August 19th. The 4th Seabrook Lions Club Baby Pageant was the first event held during the Old Home Days festivities with over 200 attending. The overall winners were Brianna Bowden and Robert Maclean Jr. Over 150 attended Monday's slide show of "Old Seabrook" shown at the Community Center by Eric Small of the Seabrook Historical Society. The 3rd OHD Family Night was held at Governor Weare Park on Tuesday and was attended by over 400 people. The night continued to be a success filled with fun, contests, food and entertainment. The 21st annual Miss Seabrook Contest was held on Thursday, August 16th where over 275 people witnessed Heather Tilley being crowned Miss Seabrook. The 6th Little Miss Seabrook, Kirah Carney, was also crowned that same night. On the following night, Aeriss Felch was crowned Jr. Miss Seabrook in front of over 200 spectators. On Saturday, August 18th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. Old Home Day was held at the Seabrook Elementary School again this year, due to many requests. Local talent was hired this year for the evening entertainment. The "Jameson Gang" was there to please the Country Western fans and Fernando Amato, DJ, provided current music for the younger participants. A great Fireworks Show ended the day of activities. On the final day, approximately 35 attended the Seabrook Lions Club OHD Turkey Shoot on Sunday, August 19th at the Route 107 wells firing range. Herb Merrill was the Turkey Shoot's overall winner. The 2001 Old Home Day Committee included representation from members of the community, local civic groups, Seabrook Recreation Commission and Recreation Department. The representatives were Ollie Carter, Shelly Carter, Sandy Beaudoin, Patrick Collins, Minabell & Wayne Bowden, Howard Page, Nancy Crossland, Phila Sturgis, Al Weare, (Old Home Day Marshall), Cora Stockbridge, Yvonne Colin, and Andrea Souther-Small. Thanks to all of the above people, things went smooth. Anyone interested in helping with the 2002 Old Home Days, please contact the Seabrook Recreation Department, 474-5746.

SEABROOK YOUTH SPORTS COUNCIL

The Youth Sports Council has been very active meeting on monthly basis during 2001, continually reviewing youth sports guidelines and promoting new opportunities in conjunction with the Recreation Department. The council has assisted in developing coaches, parent/player standards and more. Representatives during 2001 included Jim Demars/Baseball & Football, Maria Brown/Cheerleading, Oliver Carter, Jr./Selectmen, Tarnya Cody/Parent/Secretary, Dave Marcotte/Basketball, Mike Fowler/Soccer, Derek Griggs/Community, Jim Deshaies/Police Department, Bill Welch/Softball and Recreation Staff. Patrick Collins, Assistant Recreation Director, was the advisor to this group. During 2001 the Sports Council continued working together planning sign-up dates, policies & procedures, funding, guidelines, budget preparations, and more.

SPONSORS IN 2001

Seacoast Coca-Cola Bottling Co. continues to be our largest sponsor supporting youth & teen programs. During 2001, the company provided beverage products, prizes and \$1,500 in sponsorships. Other sponsors included local businesses: F.O.R.S.; Seabrook Station; Diamond Paving; Carter's Priority Printing; Shamrock Paving; Seabrook Shellfish; Seabrook Permanent Fire Fighters; Seabrook Lions; First and Ocean Savings; DARE; Dexter Hysol; Masonic Lodge/Hampton; Wal-Mart; Shaw's; Advance America; and McDonalds. **THANK YOU ALL FOR YOUR SUPPORT!**

2000 Volunteer of the Year Award recipient "Dave Marcotte"- presented during the Rams Social held on September 28th. Dave was active in Football, Basketball, Baseball and fund raising for each sport. Thanks Dave!

In conclusion, the commission and department staff appreciatively extend a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 2001. Local volunteers were responsible for coaching over 57 sports teams for youth & teens.

Respectfully submitted, Seabrook Recreation Commission and Staff

DEPARTMENT OF PUBLIC WORKS - TOWN REPORT 2001

The department's greatest asset is our people. They are the folks who continually meet our goals and objectives.

The department's mission is to maintain that which has already been built, and to invest and make improvements to our infrastructure. We are pleased to report that during 2001 we continued to fulfill this mission.

Between mid February and the third week in March, the crews were called out twenty times to keep up with old man winter. A major storm between March 5th and 6th caused our governor and president to declare a disaster emergency. Snowfall from this blizzard was measured in several town locations at the 30-inch mark. The winter was the third worst since 1966 according to the National Weather Service. On March 22, two inches of rain fell, which presented the department with several washout challenges.

During the spring, the department was fully occupied with preparing the town's four large cemeteries for the Memorial Day observance and also repairing the ballparks for opening day. While this work was on-gong, we also geared up for summer by removing all tires at our transfer station and repairing and constructing green head boxes, which complemented our mosquito control efforts. Gravel roads were upgraded, a portion of Walton Road near the railroad overpass was repaved, and a large volume of gravel was screened in anticipation of summer projects.

The summer witnessed the start of our largest projects in earnest - while at the same time the commencement of double trash runs to the beach, boardwalk construction, beach maintenance and the beautification and establishment of curbed islands in front of the new welcome center. We also resumed roadside mowing town wide. The crews played a valuable role during old home day with the setup and the cleanup!

Several large projects of interest, which were undertaken between late summer and the fall, included the dredging of Secord Pond and the widening of Batchelder and Ledge Road. Ledge Road was widened to accommodate Poland Spring's distribution warehouse. The dredging of Secord Pond involved an enormous amount of trucking as the department constructed a roadway, bisecting the drained pond first, and then working with drag line and several excavators, removed an estimated 6,000 cubic yards of dredging material. Some of the dredging material was stockpiled at the Folly Mill Road end of the pond for a period of drying, and then trucked to Ledge Road and Hillside Cemetery where it will be ultimately reused in lieu of loam. Finally, the aforementioned gravel road bisecting the pond was removed and hauled away for future reuse as fill. Concrete sidewalks

were constructed on Washington Street between Rte. 286 and South Main Street, on South Main Street between Adams Avenue and Washington Street, and also on a portion of Walton Road.

During the late fall, the department worked on drainage improvements at Worthley Avenue, Ledge Road, and another large project on Troy Way. The leaf compost piles were turned and restacked. A portion of our ash pile was trucked away to a waste management facility in Rochester, N.H. A large concrete container pad was constructed at the transfer station, and our annual household pickup was completed. At the beach park benches and barrels were stored for the winter. The department began marking cross culverts and catch basins town wide for ease in locating during the winter. Equipment and vehicles were made ready for the winter of 2002. Contract design, bid, and award for the construction of wing walls on the new Worthley Avenue box culvert were accomplished in an effort to fulfill this state requirement.

In conclusion, this writer would again like to thank the people of Seabrook for their support and patience during all the public works' activities of 2001. Finally I tip my hat to each and every employee of the department for their diligence and hard work as we try to "preserve the past and build the future." You truly deserve a job well done!

Respectfully submitted,

John M. Starkey
Public Works Manager

REPORT OF THE POLICE CHIEF - 2001

We have had personnel changes within the department. Officer Melissa Walker retired on November 1, 2001, after serving for the town since June 13, 1984. Officer Michael Gallagher replaced her in prosecution. Officer James Deshaies was appointed as the School Resource Officer and was replaced in the Youth Service Bureau by Officer Michael Titone. The new officers hired this year were Mark Richardson and John Wasson. In July, Pastor Bruce Pierce of the Church of Christ in Seabrook was appointed Chaplain of the Seabrook Police Department and has been very helpful in some external and internal concerns. Officer Jeffrey Baillargeon was appointed as a full time Animal Control Officer. This will give us added coverage in that bureau.

With the tragedy of September 11, 2001, the department has been mandated to provide additional protection at the nuclear plant around the clock and that along with the construction project of Route 1 has left the officers very busy working extra hours. I appreciate all those officers for working the long hours and their families for being understanding and patient.

Our crime line number is 474-2460. This is a secured and untaped line and calls will be taken through for any information anyone can provide to assist us in apprehending criminals or preventing crimes.

We were able to completely replace our dispatch equipment with state of the art computerized communication with a grant from the U.S. Attorney General's Office.

The department has a radar enforcement electronic sign that we are placing in various areas of the town. This displays the speed a vehicle is traveling on town streets. If any resident has a concern on speeding, please contact the day supervisor and he will try to get the instrument in that location.

I would like to thank Deputy Chief David Currier, the sergeants, officers, and all the employees of the police department for their professionalism in the year of 2001. A special thanks to the residents for their current support and continued support of the police department.

Respectfully submitted,

Paul J. Cronin
Chief of Police

POLICE DEPARTMENT STATISTICS--ANNUAL TOWN REPORT 2001

PROSECUTION	2000	2001	ANIMAL	2000	2001
Cases to Court	1783	1263	Dog Complaints	353	400
Found Guilty	994	609	Other Animal	232	156
Found Not Guilty	10	05	Dogs Picked Up	71	104
Continued	172	138	Animals to Kennel	38	11
Continued w/o Find	90	84	Animals Destroyed	16	16
Set for Trial	229	176	Animal Bites	22	18
Defaulted	117	144	Warnings Issued	79	130
Extradition Hearing	06	01	Summonses Issued	44	22
Grand Jury Indict	26	29	Cruelty Cases	11	11
Prob. Cause Hearing	12	19	Wild Animals	137	118
			TOTAL MONIES	\$680	\$980

POLICE STATISTICS CONT.

CASE DESCRIPTIONS	2001 CASE	CASE CLEAR			
Bomb Threat	06	05	Stalking	03	03
Homicide	01		Attempt Suicide	33	33
Sexual Assault	20	14	Suicide	02	02
Assault (2 nd &Simple)	99	101	Untimely Deaths	20	20
Criminal Contempt	23	23	Witness Tamper	03	03
Criminal Threaten	53	53	Drug Related	11	11
Criminal Trespass	15	15	JUVENILE	2000	2001
Road Rage	08	08	Abuse	23	09
Miscellaneous	86	86	Delinquency	62	30
Domestics	310	310	Neglect	02	03
Harassment	81	81	Sexual Assault	14	13
Assault on Pol. Off.	03	03	C.H.I.N.S.	12	16
Hate Crime	01	Q	Runaway/Missing	35	20
Missing Persons	16	16	Police Intervent	81	68
Firearms Incidents	02	02	New Cases	62	25
Prowling	01	01	Total Cases	292	184

PROPERTY STATISTICS

OFFENSE	2001	Cleared	AMOUNT LOST	AMOUNT RECOVERED
Arson	03	02		
Burglary	32	16	83,899	10,000
Forgery/Fraud	17	07	6,869	1,000
Bad Check	04	04	952	952
Robbery	03	02	3,301	
Theft	196	138	93,543	33,155
Theft of MV/MC	35	31	168,225	96,874
Criminal Mischief	128	99	21,787	210
Lost/Found	49	96	6,831	5,210
Total Loss/Recovery	471	399	385,407	147,401

TOTAL CASES FOR 2001:8811

WATER & SEWER DEPARTMENT ANNUAL - TOWN REPORT 2001

First of all, I would like to take this opportunity to personally thank the water and sewer personnel for the outstanding work that they have accomplished this year. I am proud and thankful to have such dedicated men and women working for our town.

There were 589,021,210 gallons of water pumped in 2001. This is a 13,045,054-gallon increase over the previous year. This could be contributed to our Industrial-Commercial use, which increased 17,595,190 gallons. Seabrook Nuclear Power Plant, Pierce and Stevens Pro-Wash, Loctite, and D.G. O'Brien had significant increases of 12.0, 4.5, .6, .5 and .4 million gallons respectively. The metered customer that had the most sufficient decrease was: Bailey Corporation with 1.7 million gallons.

There were 86 new residential water services installed. The crew installed 12 of them. Six metered services were also installed. They were: One Stop Mini Mart, Irving Oil, Xaloy, Pizza Hut, McDonalds and Poland Springs.

Six fire hydrants were damaged by motor vehicles and were repaired or replaced by the crew.

Several water leaks and sewer main breaks were repaired. The larger water leaks were: a 12" main break on New Zealand Road and a 6" main break on Walton Road. Telephone crews damaged two 8" sewer mains on Route One. A contractor broke a service causing clogging of the sewer main on Beckman's Landing and another contractor broke the 6" sewer force main behind 920 Lafayette Road.

In the beginning of the year our crews were busy preparing sites in Hampton Falls, Kensington, and South Hampton. This work consisted of cutting trees and temporary road building, to allow heavy well drilling equipment access to test drill for possible new water sources. A site in Kensington proved to have potential of producing quality and quantity of water. Also, in the winter weeks our crew, with the help of the Department of Public Works, installed a box culvert on Worthley Avenue.

In the spring we excavated site work at the new beach bathroom facility. There, we built the footings and foundation, installed underground water and sewer services. Electric and telephone conduits were also installed.

A great deal of our time has been constructing a new pump station off Ledge Road. So far, we have installed yard piping with hydrants, electric and telephone conduits, footings and foundations for both the well house and pump station. By doing this work ourselves, the Town should see a savings of over \$ 100,000.00.

The crew also has overseen many large projects this past year. We inspected, flushed, and tested the following projects: Route One widening, Poland Springs, Opeechee Construction, McDonalds, Pizza Hut, Elephant Rock, Viola Circle, Austins Way, Border Winds, Dunkin Donuts, Home Depot, Xaloy, Whittaker Way, Meredith Drive, and a two lot industrial subdivision off Stard Road.

At our well 3, off Ledge Road, a pump shaft had to be replaced.

Wastewater plant operator, George Eaton, assisted divers with installing tidewater check valves on the ends of our sewer outfall diffuser pipes.

Experiments with the process at our treatment plant shows a potential lessening the amount of bio-solids trucked away from our plant. The results could show a savings in the thousands.

Our wastewater treatment plant processed 348.5 million gallons of sewerage. The daily average discharge to the Atlantic Ocean was approximately 954,700 gallons per day. From this, we extracted 1,442 wet tons of bio solids, which were trucked to a composting facility.

Mother nature was not generous with rainfall in 2001. Water levels are the lowest I've seen since I've been working for the town (over 30 years). Almost all of our nine wells are running out of water. Some have to be throttled back so as not to draw air into them. This fall a 10th well had to be put on line temporally. We rented a pump, laid mains on top of the ground and discharged the water into a fire hydrant at our Ledge Road well field. Even with little help it is going to be questionable if we can make it to spring time. With this in mind, I would like to urge everyone to be mindful of ways to conserve and save our water. Again I would like to thank everyone who cooperated with observing our partial water ban this past year.

Please remember-water is a precious and useful resource and should be used wisely not wastefully. Conserving water is everyone's responsibility.

Respectfully submitted,
Warner B. Knowles
Water/Sewer Superintendent



SEABROOK LIBRARY - ANNUAL TOWN REPORT - 2001

The year two thousand and one proved to be a successful time for the Library. The big news is that new computers and accompanying software were purchased which allow both the Library's customers and staff to surf the Internet and to utilize the installed MS Office Professional 2000 software using state-of-the-art equipment. The Library's card catalog is available over the Internet and may be accessed at <http://catalog.sealib.org>. Ongoing classes in basic computer usage and in Internet surfing remain a popular Library offering.

The year's circulation figure (the number of items loaned) is 25,684. Customers passing through the doors numbered 31,208 for the year and the number of cardholders now stands at 3,723 with 487 new registrations this year. The Library owns some 36,285 circulating materials, approximately 3,237 of which were added in 2001. All of these numbers reflect an increase over the previous year's figures.

During the year, several popular, ongoing programs were continued such as weekly Story Hours for children and the monthly Book Discussion Group for adults. In May, the Friends of the Library once again held their extremely popular annual Plant Sale. Special thanks are due to Karen Luxton and her able assistant Terry Amato for all of their horticultural efforts on the Library's behalf.

Additionally, the year 2001 saw Herb Ludeke, Nancy Ludeke, Pat Mason and Beatrice Townsend continue as volunteers. They are responsible for re-shelving much of what is returned to the Library after use, plus they also perform a myriad of other helpful tasks. A big "thank you" is owed once again to all for their efforts in support of the Library.

The Library's Young Adult Department provided a stimulating year for Seabrook's "YAs". Susie Husted, the newest addition to the Library's full-time staff, organized a film series, a book discussion series, and fiction writing and poetry workshops, along with several other programs on topics of interest to that age group. Ms. Husted also has become a NH Notary and is available to perform free notary services for the public at the Library either by appointment or by "chance".

Halloween was a big deal at the Library with the creation of a HUGE orange pumpkin, ably supervised by Moses Irons. The Library has now become an official stop on many trick-or-treat routes and about one hundred and fifty kids and young adults stopped by for treats and fun.

The Children's Room held two successful summer reading programs - "Oceans of Reading", for grades 1 - 4, and "Under the Sea" for ages 1 1/2 - 6. Special events for children included performances by puppeteers, a singalong, an animal show, a program on marine life, and various craft programs including Seabrook's own Jean Keefe who once again gave a wonderful slate-painting workshop. Funding for these activities was provided in part by: Bobs' Furniture Discount, Dean &

Flynn Inc., Dyna-Chrome, First & Ocean National Bank, First Mass Bank - Seabrook Branch, K. J. Quinn & Co. Inc., North Atlantic Energy Services Corporation, Seabrook-Hampton Falls Rotary Club, Seabrook Travel, Shaw's Supermarkets, Sovereign Specialty Chemical, Venture and Wal-Mart. Thank you one and all.

Other donations of note included a generous monetary contribution from the Newburyport Five Cents Savings Bank, theater tickets from the Portsmouth Music Hall (prizes), and the wonderful gift of an Optelek ClearView On-Screen Magnifier - a television-like machine that enlarges text or 3-D items for easy reading/viewing by the sight-impaired which was presented to the Library in March by the Lions Club. We are most grateful for all of these thoughtful donations.

In March, Paula J. Wood joined the Board of Trustees. Other Board members are Norman H. Brown, Chairman, and Elizabeth A. Thibodeau.

In December the Seabrook Library changed its hours for the first time in over fifteen years. Although the number of hours open remains the same, we believe them now to be more convenient for the public - having, in essence, switched Thursday for Friday. The new hours are as follows: Monday, Wednesday, Thursday from 12:00 until 8:00 PM; Tuesday and Friday from 10:00 until 6:00 PM; and Saturday from 9:00 until 1:00 PM (the summer months of July and August excluded). To contact the Library call: 603-474-2044; fax: 603-474-1835; e-mail/Internet: ocean@sealib.org. Please visit soon - in person or on-line, call, fax, write us - e-mail or snail mail. Join your friends and neighbors in using and enjoying your Public Library.

Respectfully Submitted, Elizabeth G. Heath

SEABROOK LIBRARY - 2001 FINANCIAL REPORT

INCOME

Town of Seabrook	415,781.00
Interest - NH Charitable Foundation	5,007.84
Interest - Bank Account (NHPDIP)	2,337.75
Memorial Gifts, Donations	2,324.00
Non-Resident Fees	375.00
Sale Books	472.20
Lost/Damaged Replacement	154.04
"Conscience" - Fines	373.62
Donations to Children's Programming	1,675.00
Other	1,215.70
Total	429,716.15

SUMMARY

Balance 12/31/01	65,054.03
Town Appropriation 2001	415,781.00
Other Income (non appropriation) 2001	13,935.15
Total	494,770.18
Expended 2001	418,558.09
Balance 01/01/02	76,212.09

EXPENSES

Payroll	202,788.27
Office Supplies	7,429.28
Telephone	6,699.25
Books/Subscriptions	41,777.45
Computer Supplies	15,206.81
Postage	1,685.61
Dues/Memberships	1,789.00
Tuition/Education	489.00
Meetings/Conferences	1,929.29
Fuel Oil	8,626.10
Electricity	19,452.70
New Equipment	9,923.53
Equipment Maintenance	6,958.79
Building Maintenance	5,949.67
Grounds Maintenance	337.47
Printing	516.50
Other Contract Services	64,576.47
Other Professional Services	4,172.44
Custodial Services	462.95
Encumbered from 2000	17,787.51
Total	418,558.09

SCHOLARSHIP FUNDS REPORT - 2001

The Scholarship Funds Committee met at the town office on April 25, 27, and May 1, 2001. After reviewing the applications, awards were given to twenty-five applicants. Eight of these were presented at awards night at the Winnacunnet High School and seventeen recipients were notified by mail.

Respectfully submitted,

Vernon Small, Chairman
Arnold Knowles, Secretary
Everett Strangman, Member

CEMETERY RESTORATION COMMITTEE REPORT - 2001

As part of our on-going annual restoration project, the members of the restoration committee respectfully submit the following as completed work for the year 2001:

Methodist Cemetery, Route 1

All of the markers and monuments have been cleaned, most all of the smaller monuments requiring repairs have been completed, there are some larger obelisks still needing repairs, and some leveling brush and limbs were also removed.

Hillside Cemetery, Route 1

Some work is still needed on many of the larger obelisks, such as leveling and some new concrete foundation work to keep them from falling over from frost heaves and sinking into the earth.

Elmwood Cemetery, Route 1

Many of the larger stone monuments received new foundations and leveling. There are others along with the much larger obelisks still needing attention. The entire back fence was cleaned of brush and large over hanging tree limbs, many of which were detrimental to the welfare of the stones below. Many broken stones were put back together by the careful work of Roger Syphers of Syphers Monument & Restoration Company, who has been doing a fine, commendable job in all of our cemeteries.

Chevy Chase Cemetery, Chevy Chase Way

Received work on the stones, which were re-set from sinking into the ground.

Janvrin Cemetery, Pine Street

Received some minor work on the stones.

Gove Cemetery, Route 1

Received a CIRCA monument, which indicates the time in history, and the site originated. Roger Syphers Monument Company, Hampton, NH, donated this marker.

Town Meeting House, Route 1

Recently, during road construction on Route One, a grave was uncovered belonging to the Gove family from many years past. It was re-located near the fence on the south side of the Old South Meeting House. Roger Syphers was employed to mark this grave with a gravestone and four-granite corner post with chains making it a more respectful and personal resting place for our departed.

Roger Syphers of Syphers Monument Company of Hampton, NH has been doing a commendable job on the stone and site work. He has been spending time in all of our cemeteries trying to maintain a balance of work for each site. The committee was hoping to wind down this project by the end of 2001; however, some of the larger work is requiring more time and material then anticipated. The committee respectfully reports that this project must go on further to be completed so that it won't require large annual repairs and only regular maintenance after completion, with exception to random acts of nature causing unpredictable repairs in the future.

Respectfully submitted,

for the Cemetery Restoration
Committee: George W. Dow, Chairman

Committee Members: Clyde Brown, Vice Chairman
Dorothy Fitzgerald, Secretary
Roger Syphers, Associate Member

FIRE CHIEF'S ANNUAL REPORT - 2001

As the year 2001 comes to a close I would like to thank the townspeople who chose me as their Fire Chief, and I am looking forward to serving you for many years. I would like to share with you the new upgrades and equipment that the department has accrued through the year.

- Jaws of Life - We have purchased two Holmatro Jaws of Life. One set is used with engine one and the other is used with the rescue squad truck. They have been very useful with the rescue of trapped people in vehicles and building fires.
- Thermal Imaging Camera - We have purchased a new Bullard Thermal Imaging camera that has helped us to search for people in building fires.
- Dispatch System Upgrade - Our 911 dispatching system has been upgraded, which has brought us in line with the State's 911 system.

The Firefighter Phil Puppet program that I introduced this year at the school, to preschool through the third grade was a big success. The children were treated to a puppet show about how to prevent fires during Fire Prevention Week at school. They also had a chance to see first hand the town's fire truck. These children learned while having fun on how to prevent fires. Next year I would like to introduce Flashy the Robotic Fire Dog to the children.

We have four new fire fighters who have already proven their worth. Marc Bibaud has been in the department for 19 months and already a paramedic. Robert Mawson has been in the department for 17 months and can administer intravenous procedures in the ambulance. Paul Kallio and Rayenold Perkins have been in the department for 11 months and are going to school to obtain certification in IV administration.

I would like to congratulate fire fighter Irving Brown who has recently retired. His long dedicated service of 22 years to the people will be missed. We wish him the best.

As in past years our department seems to be increasing in our number of fires and ambulance runs. We are asking you again to support our new equipment request this year, which we feel will serve you better

- Thermal Imaging Camera - One Bullard Thermal Imaging Camera. This camera will be used in conjunction with our other camera to help to detect people in building fires. It will also be a safety measure, if a fireman who has one camera has a heart attack or becomes disoriented we would be able to find him.

- New Rescue Squad Truck - One New Rescue Squad Truck. This truck will replace a 1986 small GMC rescue squad truck that is costing the department more to maintain each year and it is too small to carry our equipment and men. This truck provides assistance to the ambulance and firefighting operations and new Jaws of Life.
- Defibrillators - Two sets of defibrillators. The old one will be traded in for a new one. The old set is now obsolete, and we cannot order new parts to keep them repaired.

In closing I would like to thank the fire personnel that support me, the surrounding towns, all other town departments, and YOU the townspeople for your continued support to make our Fire Department one of the best in the seacoast area.

Respectfully Submitted,

Martin P. Janvrin
Fire Chief

FIRE DEPARTMENT ANNUAL REPORT
2001
FIRE INCIDENTS FOR THE YEAR

Arcing, Shorted, Elec. Equip	14	Water Evacuation	02
Smoke Removal	04	Unauthorized Burn	12
Move-up-Cover Assignment	02	Smoke Scare	17
Control Burn	08	Vicinity Alarm	07
Steam, Gas, mistaken for Smoke	06	Inhalator Call	05
Bomb Scare	02	System Malfunction	43
Unintentional False	41	Assist Police	06
Steam Rupture	01	Air-Gas Rupture	02
Chemical Emergency	09	Lock Out	01
Refuse Fire	03	Emergency Medical Calls	619
Lock-In	01	Spill, Leak, No fire	26
Excessive Heat	01	Power Line Down	03
Structure Fires	19	Outside of Structure Fires	09
Vehicle Fires	13	Tree, Brush, and Grass Fires	29

Still Alarms 905
Box Alarms 2
Total Incidents 907

AMBULANCE RESPONSE FOR THE YEAR

Exeter Hospital	285	Anna Jacques Hospital	349
Portsmouth Hospital	46	Refusals	26
No Transport	156		
Total Responses	862		

Blood Pressure/Walk Ins 606
Burning Permits 675

Total Services 3050

SEABROOK HOUSING AUTHORITY - TOWN REPORT 2001

2001 was another successful year for the Seabrook Housing Authority. Thanks to the generosity of the citizens of the Town, the Authority celebrated the first anniversary of the completing of our second facility - Ocean Mist - that provides forty apartment homes for our moderate to lower income Seabrook seniors.

In August residents of Ocean Mist and Seabreeze Village were treated to an outdoor seafood festival complete with live entertainment. A good time was enjoyed by all despite lack of cooperation from Mother Nature. Thank goodness for the tent!

As promised to the community, the Authority continues to operate both of its properties without any operational financial assistance, and yet the residents continue to enjoy rental payments based on a percentage of income, allowing true affordability to these most deserving folks.

Despite the availability of 80 apartments, the Authority's waiting list continues to grow. At years end 43 Seabrook elderly households are waiting for their opportunity to live in affordable housing. We will of course continue to monitor the upward trend of the waiting list and when and if appropriate we will seek the guidance of the town as to increasing our capacity.

The Housing Authority audited financial statements are on file with the Board of Selectmen and the Town Manager and are open to the public.

As always its volunteer commissioners, Fred Moulton, Oliver Fowler, Richard "Dick" Donahue and Representative Patricia O'Keefe, have skillfully guided the Authority. It has been a pleasure working with them.

I wish to thank all the town employees, elected officials, and residents who have helped make the Seabrook Housing Authority a truly great success and even greater asset to our citizens; without your support we would have nothing.

Respectfully submitted,

Paul Michael Kelley
Chairman

THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2002

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said state, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, February 5, 2002, at 7:00 o'clock in the evening to participate in the first session of the 2002 Annual Town Meeting;

And, you are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road), on Tuesday, March 12, 2002, at 7:00 o'clock in the forenoon and to cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are hereby notified that the moderator will process the absentee ballots at 1:00 o'clock in the afternoon on Tuesday, March 12, 2002, pursuant to RSA 659-49.

Article 1: To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one Treasurer for a term of three (3) years; one Town Clerk for a term of three (3) years; one Moderator for a term of two (2) years; two (2) members of the Budget Committee for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) Park Commissioner for a term of three (3) years; one Supervisor of the Check List for a term of six (6) years; one (1) Trustee of the Trust Funds for a term of three (3) years; three (3) Constables for a term of one (1) year; and one (1) Trustee of the Library for a term of three (3) years.

Article 2: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by amending Table 3 in Article XIII by subjecting Zone 5 to the same requirements that are specified for Zones 1 and 2R.

(Recommended by the Planning Board)

Article 3: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following language to the beginning of paragraph D in Article XV: *"In order to ensure that wetlands remain well vegetated..."*.

(Recommended by the Planning Board)

Article 4: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to Article XX:

K - Demolition of Structures: Before a structure is demolished or removed, the owner or agent shall, if deemed necessary by the Seabrook Building Inspector, notify all utilities having service connections within the structure. A permit to demolish or remove a structure shall not be issued until a release is obtained from the utilities, stating that their respective service connections have been removed in a safe manner. Demolition shall not commence until after a demolition permit has been issued by the Seabrook Building Inspector. During and after demolition, the premises shall be maintained free from all hazardous conditions, fences shall be erected, and the grade shall be restored.

(Recommended by the Planning Board)

Article 5: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding the following to Article XI:

E - Connected Dwellings: Structures that connect dwelling units together shall enclose viable living space and shall be architecturally consistent with the adjacent dwellings."

(Recommended by the Planning Board)

Article 6: To see if the town will vote to amend the Zoning Ordinance, as proposed by the Planning Board, by adding a footnote to the Road Frontage Requirement in Article VI, as follows:

"Parcels dedicated for conveyance to the Town of Seabrook for conservation purposes shall be exempt from the roadway frontage requirement."

(Recommended by the Planning Board)

Article 7: Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling Eleven Million Five Hundred Twenty-five Thousand Two Hundred Eighty-seven (\$11,525,287.00) Dollars? Should this article be defeated, the operating budget shall be Ten Million Nine Hundred Fifty-seven Thousand Five Hundred Fifty-three (\$10,957,553.00) Dollars, which is the same as last year, with certain adjustments required by previous action of the town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The proposed 2002 budget of \$11,525,287 is \$3 million less than the 2001 budget of \$14,550,738 due to the final bond payment. The selectmen and the budget committee recommend this appropriation.

Article 8: To see if the town will vote to authorize the board of selectmen to sell at public auction or by advertised sealed bids such town property as is no longer used by the town with sale conditional upon restrictions satisfactory to the town.

Article 9: To see if the town will vote to raise and appropriate the sum of Eighty-five Thousand (\$85,000.00) Dollars for the purpose of developing a town park on town-owned property located on the corner of Route 1 and Route 107 behind the Old South Meetinghouse. The project would include development of the entrance, site work, fence, skateboard rink, and other park amenities. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the park is developed or in two (2) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required).

Article 10: To see if the town will vote in accordance with RSA 72:37-b to modify exemptions for the disabled, as follows: Commencing with the 2002 tax year, shall we modify the existing exemption for the disabled as follows? The exemption, based on assessed value, for qualified taxpayers shall be \$25,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,500 or, if married, a combined net income of not more than \$30,000; and own net assets not in excess of \$100,000 excluding the value of the person's residence.

Article 11: To see if the town will vote in accordance with RSA 72:39-b to modify elderly exemptions, commencing with the 2002 tax year, as follows: Commencing with the 2002 tax year, shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$45,000; for a person 75 years of age up to 80 years, \$60,000; for a person 80 years of age or older \$75,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,500 or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$100,000, excluding the value of the person's residence.

Article 12: To see if the town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars for the consultant/legal costs involved with assessing the value of the power plant and negotiating a new agreement. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the consultant/legal work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 13: To see if the town will vote to raise and appropriate the sum of Twenty-five Thousand Eight Hundred (\$25,800.00) Dollars for the purpose of purchasing and equipping one (1) marked patrol vehicle (replacement). This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 14: To see if the town will vote to raise and appropriate the sum of Twenty-five Thousand Eight Hundred (\$25,800.00) Dollars for the purpose of purchasing and equipping one (1) marked patrol vehicle for an added patrol vehicle. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 15: To see if the town will vote to raise and appropriate the sum of Thirty-five Thousand Five Hundred Seventy-five (\$35,575.00) Dollars for the purpose of purchasing and equipping one (1) pick-up style truck with a dog kennel type cap for the use of the animal control division and to authorize the sale or trade-in of the existing animal control van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 16: To see if the town will vote to raise and appropriate the sum of Forty-six Thousand (\$46,000.00) Dollars for the purpose of purchasing and installing an 80,000 kilowatt propane emergency generator for the police station to replace the existing generator which is necessary for emergency operations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the generator is purchased and installed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 17: To see if the town will vote to raise and appropriate the sum of Eighty-eight Thousand Eight Hundred Seventy-seven (\$88,877.00) Dollars for the cost of Seabrook's contribution to nineteen (19) human service agencies in the seacoast area. A breakdown of each human service agency's request follows. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse as to each line item until the contributions are completed or in one (1) year. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

<u>Human Service Agency</u>	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	\$ 5,625	\$ 5,625	\$5,625
AIDS Response of the Seacoast	2,500	2,500	2,500
American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aide Service	4,500	4,500	4,500
Child & Family Services (Rockingham Counseling)	3,000	3,000	3,000
Community Diversions	2,160	2,160	2,160
Crossroads	3,100	3,100	3,100
Lamprey Health Care	2,800	2,800	2,800
Retired Senior Volunteers	1,300	1,300	1,300
Richie McFarland Children's Fund	2,200	2,200	2,200
Rockingham County Adult Tutorial	750	750	750
Rockingham County Community Action	27,429	27,429	27,429
Rockingham County Nutrition Program	5,434	5,434	5,434
Seacoast Big Brothers Big Sisters Of New Hampshire	3,240	3,240	3,240
Seacoast Healthnet	2,000	2,000	2,000
Seacoast Hospice	3,000	3,000	3,000
Seacoast Mental Health Center	3,795	3,795	3,795
Seacoast Visiting Nurses	13,277	13,277	13,277
Sexual Assault Support Services (Women's Resource Center)	1,517	1,517	1,517
	<u>\$88,877</u>	<u>\$88,877</u>	<u>\$88,877</u>

Article 18: To see if the town will vote to raise and appropriate the sum of Two Thousand Five Hundred (\$2,500.00) Dollars for the Council on Aging to be used to continue providing a transportation program which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 19: To see if the town will vote to raise and appropriate the sum of One Hundred Ten Thousand (\$110,000.00) Dollars for the purpose of purchasing, installing and implementing a new computer system at the town office building. The work will consist of a new system to handle all financial management including fixed assets, tax billing/records, water and sewer billing, historical documents, voters, motor vehicle registrations, payroll, welfare, building and health records, etc. The existing 1980s software is limited and no longer sufficient to handle our needs and support services will discontinue within one year. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the computer system is purchased, installed and implemented or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 20: To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to be used for restoration of cemetery monuments and markers within town cemeteries. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the restoration project is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 21: To see if the town will vote to raise and appropriate the sum of Forty-seven Thousand Nine Hundred (\$47,900.00) Dollars for the purpose of reshaping and paving Cross Beach Road. The work will consist of re-grading, adding gravel and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 22: To see if the town will vote to raise and appropriate the sum of Twenty-four Thousand (\$24,000.00) Dollars for the purpose of paving Lower Collins Street. The work will consist of re-grading and paving. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 23: To see if the town will vote to raise and appropriate the sum of Forty Thousand (\$40,000.00) Dollars for the purpose of purchasing and equipping a combination rack/dump truck with plow for the public works department and to authorize the sale or trade-in of the existing 1987 rack body plow truck which has 102,881 mileage. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 24: To see if the town will vote to raise and appropriate the sum of Eighty-eight Thousand (\$88,000.00) Dollars for the purpose of purchasing and equipping a 2002 dump/plow truck for the public works department and to authorize the sale or trade of the existing 1990 dump/plow truck which at 12 years old is the oldest 6-wheel large plow truck in the town's fleet. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plow truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 25: To see if the town will vote to raise and appropriate the sum of One Hundred Thousand (\$100,000.00) Dollars for the construction of sidewalks. The areas of construction will include South Main Street, Walton Road and Railroad Avenue. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen recommend this

appropriation. The budget committee does not recommend this appropriation. (Majority vote required.)

Article 26: To see if the town will vote to raise and appropriate the sum of Forty Thousand (\$40,000.00) Dollars for the continuation of the removal of the ash pile at the transfer station. The New Hampshire Department of Environmental Services has instructed the town to devise a plan for removal of the ash pile. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 27: To see if the town will vote to raise and appropriate the sum of Forty-one Thousand Eight Hundred (\$41,800.00) Dollars for the purpose of purchasing and equipping a 2002 loader/backhoe for the transfer station, and to authorize the sale or trade-in of the existing 1993 Case 580 Super K loader/backhoe. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the loader/backhoe is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 28: To see if the town will vote to raise and appropriate the sum of Forty-one Thousand One Hundred Eighty (\$41,180.00) Dollars for the purpose of purchasing a horizontal baler for the transfer station, and to authorize the sale or trade-in of the existing vertical baler. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the horizontal baler is purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 29: To see if the town will vote to raise and appropriate the sum of Twenty-seven Thousand (\$27,000.00) Dollars for the purpose of paving the access road to the transfer station. The work will consist of paving the access road to the transfer station. This will be a non-lapsing account per RSA 32:7 VI, and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 30: To see if the town will vote to raise and appropriate the sum of Twenty-six Thousand (\$26,000.00) Dollars for the purpose of purchasing and equipping a 3/4-ton utility 4x4 plow truck for the highway department. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plow truck is purchased and equipped or in two (2) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required.)

Article 31: To see if the town will vote to raise and appropriate the sum of Nineteen Thousand (\$19,000.00) Dollars for the purpose of paving Elmwood Road, the work to consist of placing a

leveling course and a wearing course of paving, and paving a section of Worthley Avenue impacted during the installation of a new box culvert, the work to consist of binder paving, wearing course paving and handwork paving for sluiceways and driveway aprons. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 32: To see if the town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of purchasing a 4-wheel drive tractor with snowplow and snow blower attachments for the purpose of clearing snow from town sidewalks. This tractor would be equipped with a mower deck for use in mowing grass areas on town properties. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the tractor and attachments are purchased or in two (2) years. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation. (Majority vote required).

Article 33: To see if the town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars to paint the water tower located at Collins Street. The work will consist of sandblasting interior, additional entrance, interior painting and exterior repairs. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 34: To see if the town will vote to raise and appropriate the sum of Six Thousand (\$6,000.00) Dollars for the purpose of cleaning and painting the upper section of the exterior of the Seabrook Community Center known as the dry-vit system, which resembles a stucco finish. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 35: To see if the town will vote to create a revolving fund account for recreational purposes in accordance with RSA 35-B: 2II. The monies shall be allowed to accumulate from year to year and shall not be considered part of the town's general surplus. The town treasurer shall have custody of all monies in the fund, and shall pay out the same only upon the order of the Recreation Commission. Such funds shall be expended only for the purposes authorized by RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of, or create liability upon, other town funds, which have not been appropriated for that purpose.

Article 36: To see if the town will vote to raise and appropriate the sum of Forty Thousand (\$40,000.00) Dollars for the purpose of doing a pilot study for the treatment of arsenic to meet the new EPA/state mandated regulations. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the pilot study is

completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 37: To see if the town will vote to raise and appropriate the sum of Seventy-five Thousand (\$75,000.00) Dollars for the purpose of doing a pilot study to determine the viability and cost for the construction of a desalinization plant and other supply options to meet our water supply requirements. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the pilot study is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 38: To see if the town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000.00) Dollars to be used to search and test for new sources of drinking water. This warrant is needed to ensure we continue pursuing new sources to maintain our water system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the searching and testing is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 39: To see if the town will vote to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars to be used for the rehabilitation of the Gruhn site. The work will consist of well-cleaning/new pumps for the contaminated site and to do a pilot study for bioremediation. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the rehabilitation and pilot study are completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 40: To see if the town will vote to raise and appropriate the sum of Seventy-six Thousand (\$76,000.00) Dollars for the purpose of purchasing material to be used for the replacement of the Route 1 water main. The reconstruction of Route 1 requires replacement of the water line, hydrants, valves, etc. The town's portion is the \$76,000.00 to cover all material and the state pays for all excavation and installation. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the Route 1 water main replacement is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 41: To see if the town will vote to raise and appropriate the sum of Five Thousand Five Hundred (\$5,500.00) Dollars for the purpose of paving at the Old New Boston Road water pump station. The work will consist of paving the driveway/parking area at the well pump station. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the paving is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 42: To see if the town will vote to raise and appropriate the sum of Twenty-five Thousand (\$25,000.00) Dollars for

the purpose of funding conservation projects. The money will be used for funding projects, acquiring grants, purchasing lands, etc. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the funding is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 43: To see if the town will vote to raise and appropriate the sum of Two Hundred Fifteen Thousand (\$215,000.00) Dollars for the purpose of purchasing and equipping a 2002 rescue squad pump truck for the fire department and to authorize the sale or trade-in of the existing 1986 GMC mini-pumper rescue truck. The purpose of the purchase is to provide the ability to assist not only for ambulance, but also in all firefighting operations including house/structure fires and jaws-of-life at automobile accidents. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 44: To see if the town will vote to raise and appropriate the sum of Forty-two Thousand One Hundred Twenty (\$42,120.00) Dollars for the purpose of purchasing two (2) defibrillator units for the fire department and to authorize the sale or trade-in of the existing units. The purpose of the purchase is to upgrade to more efficient/better units and replace existing equipment that has some maintenance problems. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the defibrillator units are purchased or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 45: To see if the town will vote to approve a boundary adjustment of land (town pier entrance) on River Street between the town and Henry Camacho as this is necessary for the pier repairs and new entrance. The proposed boundary adjustment is shown on a plan entitled, "*Lot Line Adjustment Town of Seabrook/Camacho Property, River Street, Seabrook, N.H.*", prepared by Gerrit Consulting, dated March 30, 2001, approved by the planning board on June 19, 2001, and recorded as Plan #D-29031 at the Rockingham County Registry of Deeds. Copies of the plan are available for public review at the town office building in the offices of the town manager and assessor.

Article 46: To see if the town will vote to amend the 1998 International Property Maintenance Code by replacing it with the 2000 edition of the code as amended, published by the Building Officials and Code Administrators International, Inc., the International Conference of Building Officials, and the Southern Building Code Congress International, Inc., as an enforceable regulation governing existing structures and premises within the Town of Seabrook; and further, amend Section 602.3 and Section 602.4: Heat supply for rental units and work spaces to require heat to be supplied at a minimum of 65 degrees from September 1st to June 1st each year; and also to amend Section 303.15 to require insect screens to be provided

for all outside openings used for ventilation from May 1st to September 3rd each year.

Article 47: To see if the town will vote to adopt the following Cat Ordinance and, upon adoption, add the ordinance to the Code of the Town of Seabrook, numbered appropriately:

CAT ORDINANCE

LICENSING REQUIREMENTS:

No cat three (3) months old or older shall be allowed to be or remain within the town unless registered and licensed as follows:

- A. All cats owned or kept in the town shall be registered as to sex, breed, name and address of owner and name of cat.
- B. At the time of registration, the owner shall obtain a license and tag for each cat and pay the fee of \$7.50 if neutered and \$10.00 if non-neutered.
- C. It shall be the duty of the owner to cause the license tag to be securely attached around the cat's neck and kept there at all times during the licensing period.
- D. Registration and licensing of a cat previously registered and licensed shall be completed annually on or before the 30th of April. The licensed period shall run for one (1) year from the first day of the ensuing May.
- E. Any person becoming the owner or keeper of a cat after May 1 shall, if the cat is not duly licensed, cause it to be licensed until the first day of the ensuing May.
- F. A license duly recorded may be transferred to the Town of Seabrook with the cat licensed.
- G. The owner or keeper of five (5) or more cats or a breeder of cats shall obtain a special license the same as those granted for dogs pursuant to RSA 466:6.

DANGEROUS AND DISEASED CATS AT LARGE

No vicious, dangerous or ferocious cat or cats sick with or liable to communicate hydrophobia or other contagious or infectious disease shall be permitted to run at large in the town.

NUISANCES

Any cat owned or kept within the town which is not licensed, is not confined and is allowed to run at large or otherwise is in violation of this chapter is, hereby declared to be a nuisance and shall be impounded as hereinafter provided.

REDEMPTION OF IMPOUNDED CATS

The owner or keeper of any cats impounded hereunder may redeem the same by paying all costs, charges and penalties assessed, if any,

that have accrued up to the time of making the redemption, and when the same are paid, the cat shall be released to the owner thereof.

CAT BITES

- A. Whenever any cat bites a person, the owner of said cat shall immediately notify the Chief of Police, who shall order the cat held on the owner's premises or it shall be impounded for a period of ten (10) days.
- B. The cat shall be examined immediately after it has bitten anyone and again at the end of the ten (10) days period by a qualified veterinarian.
- C. If, at the end of the period of confinement, the veterinarian is convinced that the cat is free from rabies, the cat shall be released from quarantine or from the pound as the case may be. If the cat dies in the meanwhile, its head shall be sent to the State Department of Health for examination for rabies.

VIOLATIONS AND PENALTIES

Any person violating any provisions of this chapter shall, in addition to any other penalty fixed by law, be fined an amount not exceeding twenty-five (\$25.00) dollars for each offense.

EFFECT ON OTHER LEGISLATION

This chapter is intended to supplement and not replace any other statute, ordinance or other law regulating the subject to which it is addressed.

SEVERABILITY

In the event that any portion of this chapter should be declared to be invalid or void, it shall not affect the validity of any of the remaining.

EFFECTIVE DATE

This chapter shall become effective July 1, 2002.

Article 48: To see if the town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of studying the option of withdrawing from the Winnacunnet High School and determine economic/education costs/benefits of building our own school or joining in with another school system. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the consultant/legal work is completed or in two (2) years. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article 49: To see if the town will vote to implement the recommendations contained in the Fact Finder's Report in the matter of the Fact Finding between the Town of Seabrook and the Seabrook Employee's Association dated January 3, 2002, which calls for a three (3) year agreement. And further, to raise and appropriate the sum of One Hundred Sixty-two Thousand Four Hundred Eighty-one (\$162,481.00) Dollars for the 2002 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract year 2001. The increased cost for subsequent years being \$61,319 (2003) and \$63,164 (2004). The selectmen and the budget committee do not recommend this appropriation. (Majority vote required.)

Article 50: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on December 18, 2001, between the board of selectmen and the Seabrook Supervisory Employee's Association, which calls for a three (3) year agreement. And further, to raise and appropriate the sum of Seventy-three Thousand Seven Hundred Three (\$73,703.00) Dollars for the 2002 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract year 2001. The increased cost for subsequent years being \$28,012 (2003) and \$28,784 (2004). The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 51: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on November 26, 2001, between the board of selectmen and the Seabrook Police Association, which calls for a three (3) year agreement. And further, to raise and appropriate the sum of One Hundred Forty-eight Thousand (\$148,000.00) Dollars for the 2002 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract year 2001. The increased cost for subsequent years being \$36,333 (2003) and \$37,423 (2004). The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 52: To see if the town will vote to ratify the financial terms of the collective bargaining agreement reached on December 18, 2001, between the board of selectmen and the Seabrook Permanent Fire Fighter's Association, which calls for a two (2) year agreement. And further, to raise and appropriate the sum of Seventy-five Thousand Two Hundred Forty-seven (\$75,247.00) Dollars for the 2002 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year for the contract year 2001. The cost for the subsequent year, 2003, being \$31,809. The selectmen and the budget committee recommend this appropriation. (Majority vote required.)

Article 53: On petition of Karen Knight and thirty-six (36) other legal voters of the town: "To see if the town will vote to

amend Chapter 249-19 of the Code of the Town of Seabrook by adding the following: 'Any person owning a residence in town and who personally resides for a minimum of 1 (one) month at the residence.' This would only allow the property owner/taxpayer to obtain a parking permit and to use the transfer station."

Article 54: On petition of Jon S. Moore and one hundred twenty-one (121) other legal voters of the town: "To see if the Town will vote to rescind and repeal Article 11 of the Town of Seabrook's Annual Town Warrant at a meeting held on Tuesday, March 13, 2001, which reads "Shall we adopt the provisions of RSA 154:1, I(b), relative to the organization of the fire department in that the 'fire chief be appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief.' Said appointments to be based on qualifications set by recognized standards of the New Hampshire Fire Academy and a hiring process including an outside oral board of professional fire chiefs. This article to take effect one (1) year from passage."

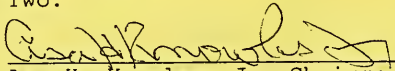
Article 55: On petition of Elizabeth A. Thibodeau and twenty-five (25) other legal voters of the town: "To see if the town will vote to prohibit the use of Donahue, Tucker & Ciandella as Town legal counsel for any future issues, and to utilize them only for the completion of pending cases with them."

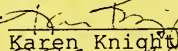
Article 56: On petition of Elizabeth A. Thibodeau and thirty-two (32) other legal voters of the town: "To see if the town will vote to raise and appropriate the sum of Two Hundred Thousand (\$200,000.00) Dollars for the purpose of hiring in-house legal counsel and a paralegal, and for setting up an office with appropriate supplies. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the positions are filled or in two (2) years." The selectmen and the budget committee do not recommend this appropriation. Majority vote required.

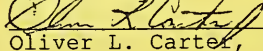
Article 57: To transact all other legal business that may come before this meeting.

Given under our hands and seals the 28th day of January, in the year of our Lord Two Thousand Two.

BOARD OF SELECTMEN


Asa H. Knowles, Jr. Chairman


Karen Knight


Oliver L. Carter, Jr.

A true copy of warrant - Attest:

BOARD OF SELECTMEN

Asa H. Knowles
Asa H. Knowles, Chairman
Karen Knight
Karen Knight
Oliver L. Carter, Jr.
Oliver L. Carter, Jr.

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the post office and town hall, being public places in said Town of Seabrook on this the 28th day of January, 2002.

BOARD OF SELECTMEN

Asa H. Knowles, Jr.
Asa H. Knowles, Jr., Chairman
Karen Knight
Karen Knight
Oliver L. Carter, Jr.
Oliver L. Carter, Jr.

STATE OF NEW HAMPSHIRE
Rockingham, ss.

January 28, 2002

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

Margaret C. Wetherington
Justice of the Peace/Notary Public

My commission expires: 04-01-2002

Rec'd & Rec'd. 1-28-2002
Karin Knight
Oliver L. Carter
Seabrook, N.H.
03874

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Rec'd. & Rec'd. 1-28-02
Bonnie Kin Fowler
Town Clerk
Seabrook, N.H. 03874

BUDGET OF THE TOWN/CITY

OF: SEABROOK, New Hampshire

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

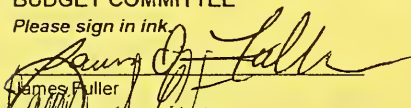
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address

We Certify This Form Was Posted on (Date): 01-28-02

BUDGET COMMITTEE

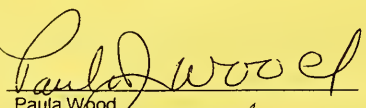
Please sign in ink.


James Fuller


James Eaton


Robert Marcello


Linwood Norton


Paula Wood


Keith Sanborn


Richard Maguire


Karen Knight

Richard Keefe

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS WARR. Prior Year As Actual SELECTMEN'S APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATION
acct.# (RSA 32:3, V) ART.# Approved by DRA Prior Year RECOMMENDED NOT RECOMMENDED RECOMMENDED NOT RECOMMENDED

GENERAL GOVERNMENT

130-4139 Executive		343,442	315,073	346,682	346,682	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
140-4149 Election, Reg. & Vital Statistics		193,031	163,866	211,037	211,037				211,037
150-4151 Financial Administration		441,026	375,181	482,207	482,207				482,857
4152 Revaluation of Property									
4153 Legal Expense		180,000	229,969	180,000	180,000				180,000
155-4159 Personnel Administration		1,857,703	1,785,522	1,879,533	1,879,533				1,879,533
191-4193 Planning & Zoning		35,615	24,025	37,083	37,083				37,083
4194 General Government Buildings		394,452	345,158	422,100	422,100				422,100
4195 Cemeteries		37,500	51,431	75,252	75,252				75,252
4196 Insurance		142,000	79,635	142,000	142,000				142,000
4197 Advertising & Regional Assoc.									
4199 Other General Government									

PUBLIC SAFETY

1210-4214 Police		1,592,405	1,806,206	1,969,531	1,969,531	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1215-4219 Ambulance									
1220-4229 Fire		1,324,727	1,239,233	1,421,742	1,421,742				1,369,096
1240-4249 Building Inspection		54,185	53,452	55,218	55,218				55,218
1290-4298 Emergency Management		54,631	43,280	63,567	63,567				63,567
4299 Other (Including Communications)									

AIRPORT/AVIATION CENTER

4301-4309 Airport Operations						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
------------------------------	--	--	--	--	--	------------	------------	------------	------------

HIGHWAYS & STREETS

4311 Administration		532,941	561,111	607,410	607,410	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4312 Highways & Streets									
4313 Bridges									

TOWN OF SEABROOK FY 2002

MS-7

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	RECOMMENDED	RECOMMENDED	RECOMMENDED	RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR
Acct. #		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316 Street Lighting		49,800	41,843	49,875			49,875	
4319 Other								
SANITATION								
4321 Administration		647,614	704,084	698,349			698,349	
4323 Solid Waste Collection								
4324 Solid Waste Disposal								
4325 Solid Waste Clean-up								
326-4329 Sewage Coll. & Disposal & Other								
WATER DISTRIBUTION & TREATMENT								
4331 Administration								
4332 Water Services								
1335-4339 Water Treatment, Conserv. & Other								
ELECTRIC								
1351-4352 Admin. and Generation								
4353 Purchase Costs								
4354 Electric Equipment Maintenance								
4359 Other Electric Costs								
HEALTH/WELFARE								
4411 Administration		56,805	53,251	58,598			58,598	
4414 Pest Control		103,021	88,234	101,640			101,640	
1415-4419 Health Agencies & Hosp. & Other								
1441-4442 Administration & Direct Assist.		121,191	127,460	119,183			119,183	
4444 Intergovernmental Welfare Payments								
1445-4449 Vendor Payments & Other								

2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS WARR. Prior Year As Expenditures BUDGET COMMITTEE'S APPROPRIATIONS

Acct. # (RSA 32:3,V) ART.# Approved by DRA Prior Year RECOMMENDED ENSUING FISCAL YEAR ENSUING FISCAL YEAR

RECOMMENDED NOT RECOMMENDED RECOMMENDED NOT RECOMMENDED

OPERATING TRANSFERS OUT cont.									
	Electric-				xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
	Airport-								
4915	To Capital Reserve Fund								
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								
	SUBTOTAL 1		14,652,738	14,271,968	11,577,283	0	11,525,287	0	0

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

PURPOSE OF APPROPRIATIONS			WARR.	Prior Year As Expenditures		ENSURING FISCAL YEAR		ENSURING FISCAL YEAR	
Acct. #	(RSA 32:3,V)	ART.#	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
	Skate Park	9			85,000			85,000	
	Power Plant Study	12			50,000		50,000		
	1 Patrol Vehicle - Police	13			25,800				
	1 Patrol Vehicle - Police	14			25,800		25,800		
	1 Animal Control Vehicle	15			35,575		35,575		
	Generator Replacement - Police Station	16			46,000		46,000		
	Human Service Agencies	17			88,877		88,877		
	Council on Aging	18			2,500		2,500		
	Town Hall - Computer System	19			110,000		110,000		
	Cemetery Restoration	20			10,000		10,000		
	Paving Cross Beach	21			47,900		47,900		
	Paving Lower Collins Street	22			24,000		24,000		
	Replace Trucks with Rack Body - One-Ton Trucks with Plows	23			40,000		40,000		
	Replace Five Ton/Six Wheel Dump Truck	24			88,000		88,000		
	Sidewalk Construction - South Main Street, Walton Road & Railroad Avenue	25			100,000			100,000	
	Transfer Station Ash Clean-Up	26			40,000		40,000		
	Replace Loader/Backhoe at Transfer Station	27			41,800		41,800		
	New Bailer - Horizontal to Replace Existing Vertical	28			41,180		41,180		
	Paving - Overlay - Transfer Station	29			27,000		27,000		
	New 3/4 Ton Pickup for Plowing	30			26,000			26,000	
	Repair Paving - Elmwood - Blacksnake By Amesbury & Worthley Avenue	31			19,000		19,000		
	Sidewalk Plow Machine	32			15,000			15,000	
	Water Tank	33			250,000		250,000		
	Paint Recreation Building	34			6,000		6,000		
	Arsenic/Radon Study	36			40,000		40,000		
	Desalinization Study	37			75,000		75,000		
	New Source Testing	38			60,000		60,000		
	Gruhn Site - Rehabilitation	39			50,000		50,000		
	Route 1 Water Main	40			76,000		76,000		
	Pave Old New Boston Road Pump Station	41			5,500		5,500		
	Conservation Fund	42			25,000		25,000		
	Rescue/Pumper - Fire Department	43			215,000		215,000		
	Defibrillators - Fire Department	44			42,120		42,120		
	Study - Winnacunnet Withdrawal	48			10,000		10,000		
	Hire In-House Legal Counsel	56				200,000		200,000	
SUBTOTAL 2 RECOMMENDED			xxxxxxxxxx	xxxxxxxxxx	1,844,052	200,000	1,618,052	426,000	

1

2

3

4

5

6

Acct.#	SOURCE OF REVENUE	WARR ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
--------	-------------------	---------------	----------------------------------	----------------------------------	---------------------------------------

TAXES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3120	Land Use Change Taxes		184,000	198,759	0
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30,000	66,406	30,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				

LICENSES, PERMITS & FEES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3210	Business Licenses & Permits		44,000	44,174	44,000
3220	Motor Vehicle Permit Fees		1,000,000	1,328,712	1,300,000
3230	Building Permits		130,000	157,750	70,000
3290	Other Licenses, Permits & Fees		138,260	145,933	142,360
3311-3319	FROM FEDERAL GOVERNMENT				61,940

FROM STATE

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3351	Shared Revenues		36,118	36,118	36,118
3352	Meals & Rooms Tax Distribution		206,754	206,754	206,754
3353	Highway Block Grant		107,201	107,201	113,187
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,381	9,202	4,381
3379	FROM OTHER GOVERNMENTS				

CHARGES FOR SERVICES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3401-3406	Income from Departments		160,600	310,076	292,100
3409	Other Charges				

MISCELLANEOUS REVENUES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3501	Sale of Municipal Property		9,000	13,456	10,000
3502	Interest on Investments		170,000	177,072	150,000
3503-3509	Other		18,400	531,400	18,400

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds		743,117	743,117	0

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR.	Estimated Revenues	Actual Revenues	ESTIMATED REVENUES
		ART.#	Prior Year	Prior Year	ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN CONT.		xxxxxxx	xxxxxxx	xxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)		425,000	488,495	475,000
	Water - (Offset)		445,000	498,184	476,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		150	151	140
	OTHER FINANCING SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
3934	Proc. from Long Term Bonds & Notes				-
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		3,849,981	5,062,960	3,430,380

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	11,577,283	11,525,287
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	1,844,052	1,618,052
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	296,950	296,950
TOTAL Appropriations Recommended	13,718,285	13,440,289
Less: Amount of Estimated Revenues & Credits (from above, column 6)	3,430,380	3,430,380
Estimated Amount of Taxes to be Raised	10,287,905	10,009,909

SEABROOK BEACH VILLAGE - TOWN REPORT 2001

The year 2001 was another positive and productive one for the Seabrook Beach District.

The capital improvements, which have been taking place at the Warren West Memorial Building continued with the siding of the structure.

Residents of the District seemed unanimous in their satisfaction with the new appearance of the District's headquarters.

Building activity within the District remained brisk, with permits for both new construction and renovations remaining close to previous year's levels.

The District sign at the foot of Route 286 was illuminated so that people will now be aware of entering the District twenty-four hours a day.

For the second consecutive year it was not necessary to have a separate District tax added to the final tax billing in December.

District Commissioners Marion Kinlock, Richard Maguire, and Thomas Pike were most pleased with the co-operative relationships that were maintained with the various departments within the Town of Seabrook as well as the Town Manager and the Board of Selectmen.

Three people who had served the District extremely well for varying periods of time stepped down in 2001. John Lannon did not seek re-election to the position of District Treasurer, Jason Page resigned his position as District Building Inspector in June, and Henry Therriault stepped aside as Chairman of the Zoning Board of Adjustment in December. Each of these men deserves to be thanked for their efforts on behalf of the residents of the Seabrook Beach Village District.

The District owes a special debt of gratitude to Commissioner Tom Pike who has served as acting Building Inspector until a permanent replacement is found.

All residents of the District are encouraged to attend the Annual Meeting for the District on Tuesday, April 30, 2002 at 7:00 PM in the Warren West Memorial Building.

2001 ANNUAL TOWN REPORT - PLANNING BOARD

This past year the Planning Board processed 36 cases with a large increase in the number of Condominium Conversions. The approval of Poland Springs off of Ledge Road was the major project for the year. Two residential subdivisions produced only six lots, which is a drastic but much welcomed decrease as our population has been expanding too fast for supply and demand of municipal services. This is one of the reasons the board is so adamant about the financing of a Capitol Improvement Program. We now have the funds for the implementation of this program due to the generosity of the Economic Development Advisory Committee and its members who have donated \$6,000 for this program.

This donation will allow Town Planner Thomas Morgan to prepare a bare-bones document that would serve the primary purpose of a CIP which is to save taxpayer funds by planning the allocation of funds in a rational manner over a six year period; minimize spikes in the tax rate caused by unexpected capital expenses; allow the Planning Board to impose impact fees for off-site improvements and to propose a growth-control ordinance, if desired.

This year has also seen some recommended changes to the zoning ordinance for the town warrant and approved changes to the Site Plan and Subdivision Regulations by the Planning Board. There were public hearings on these proposed changes and a decision was reached that we felt would best serve the town and its citizens.

At this time I would like to thank all of the members for their dedication and devotion. I am looking forward to working with all of you in the coming year.

CASES PROCESSED IN 2001

Site Plans.....	09
Subdivisions.....	05
Lot Line Changes.....	08
Condo Conversions.....	14
Driveway Applications.....	45

Robert B. Brown.....	Chairman	Michael Cawley.....	Alternate
Susan Foote.....	Vice Chairman	Ivan Eaton, Jr.....	Alternate
William Cox.....	Member	G. Keith Fowler.....	Alternate
Paul Garand.....	Member	Richard Keefe.....	Alternate
Philip Stockbridge.....	Member	Thomas Morgan.....	Town Planner
Mark Preston.....	Member	Michael Fowler.....	Town Engineer
Emily Sanborn.....	Secretary	Robert Moore, CEO.....	Advisor
Asa Knowles, Jr.....			Selectmen's Rep.

Respectfully Submitted
Robert Brown, Chairman

OFFICE OF CODE ENFORCEMENT
BUILDING INSPECTOR'S REPORT 2001

The Town continues to grow and the Building Department had a very busy year in 2001. Over all permits were up ten percent with commercial and industrial buildings leading the way. The cost of building construction doubled to 30 million dollars in 2001. Permits for residential units were down slightly from last year and available building lots are becoming scarce.

As can be seen from the construction on Route One, commercial development is still very strong. The present trend is to consolidate several lots, remove the old buildings and construct a large chain store as was done with the Home Depot project. In the industrial zone the Poland Springs warehouse on Ledge Road and two new industrial buildings on Stard Road were completed. Several more have broken ground or have plans to build this year. The Planning Board approved three new industrial subdivisions and I expect more construction will be done on these lots.

BUILDING PERMITS ISSUED

<u>CODE</u>	<u>PERMITS</u>	<u>ESTCST</u>
Single Family Homes.....	49.....	4,716,664
Two Family/Duplex.....	11.....	1,534,000
Mobile Homes.....	12.....	393,100
Residential Alterations/ Additions & Remodels.....	111.....	776,994
Garages.....	18.....	197,492
Commercial Buildings.....	04.....	8,017,400
Commercial Alterations/ Additions & Remodels.....	14.....	431,560
Industrial Buildings.....	03.....	12,975,000
Industrial Alterations/ Additions & Remodels.....	05.....	188,500
Miscellaneous..... (sheds, swimming pools, fences, etc.)	116.....	673,756
Replaced Residential Dwellings.....	27.....	810,920
Family Apartments.....	05.....	19,000
Revised Permits.....	01.....	2,000
Renewals.....	13.....	-0-
TOTALS:	389	30,736,386
Commercial & Industrial Occupancy Permits Issued.....		11
Notice of Violations.....		14

Respectfully Submitted
Robert S. Moore
Building Inspector

**OFFICE OF CODE ENFORCEMENT
HEALTH OFFICER'S REPORT 2001**

The challenges to the Health Department continue to increase along with our population and the world situation today. The West Nile Virus has spread north throughout New England and although there were many dead birds found in town, none tested positive for the disease. We can all help to reduce the problem by emptying all containers especially old tires that contain water during the summer months. Rabies is still a concern and don't forget to keep your pets' shots up-to-date.

We have an expanding problem with wild/undomesticated cats. Several neighborhoods have large numbers of these unclaimed and uncared for animals. I would urge you to support the proposed cat ordinance that will give animal control the capability to manage this problem.

BUSINESSES INSPECTED AND LICENSED

Restaurants & Take-Out Stands.....	40
Stores & Markets.....	22
Motels & Inns.....	04
Beauty Parlors.....	06
Mobile Food Vendors.....	02
Food Processor.....	01
Ice Cream Stands.....	01
Tattoo Parlors.....	08
Tattoo Artist.....	24

COMPLAINTS - INVESTIGATIONS - INSPECTIONS

Sewage Related Complaints.....	10
Complaints of Unsanitary & Unsafe Living Conditions.....	08
Trash Related Complaints.....	20
Miscellaneous Health Related Complaints.....	25
Animal Bites.....	19
Day Care.....	01

Respectfully Submitted
Robert S. Moore
Health Officer

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2001
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

MOTOR VEHICLE, TITLE & DECAL FEES	\$1,330,322.60
MARRIAGE LICENSE FEES	6,750.00
VITAL STATISTIC FEES	10,269.23
DOG LICENSE FEES	3,130.50
BAD CHECK FEES	606.50
ELECTION FEES	11.00
COMMERCIAL TRANSFER STATION PERMIT FEES	110.00
RESIDENT STICKER PERMIT REPLACEMENT FEES	73.00
MOTOR VEHICLE TRANSPORTATION FEES	33,741.00

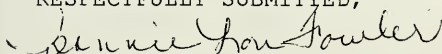
TOTAL FEES COLLECTED FOR THE TOWN OF SEABROOK \$1,385,013.83

TOTAL REGISTRATIONS PROCESSED	12,465
FEES COLLECTED FOR THE STATE	\$ 393,521.44

**TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2001
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR**

	2000	2001	DIFFERENCE
MOTOR VEHICLE FEES	\$1,257,300.50	\$1,330,322.60 +	\$73,022.10
MARRIAGE LICENSE FEES	6,120.00	6,750.00 +	630.00
VITAL STATISTIC FEES	12,562.77	10,269.23 -	2,293.54
DOG LICENSE FEES	3,349.50	3,130.50 -	219.00
BAD CHECK FEES	425.00	606.50 +	181.50
ELECTION FEES	43.00	11.00 -	32.00
TRANSFER STATION COMMERCIAL FEE	170.00	110.00 -	60.00
RESIDENT STICKER REPLACEMENT FEE	56.00	73.00 +	17.00
 TOTAL FEES COLLECTED	 \$1,280,026.77	 \$1,351,272.83 +	 71,246.06
STATE FEES COLLECTED	\$350,048.90	\$393,521.44 +	43,472.54
TOTAL REGISTRATIONS PROCESSED	12403	12495 +	92

RESPECTFULLY SUBMITTED,



BONNIE LOU FOWLER
TOWN CLERK

TAX COLLECTOR'S REPORT
Seabrook, New Hampshire
December 31, 2001

	Debits	
	Levy for Year	Year
	of this Report	2000
<u>UNCOLLECTED TAXES-</u>		
BEG. OF YEAR*:		
Property Taxes	XXXXXXXXXX	616,417.96
Resident Taxes	XXXXXXXXXX	
Land Use Change	XXXXXXXXXX	
Yield Taxes	XXXXXXXXXX	
Utilities	XXXXXXXXXX	
 <u>TAXES COMMITTED THIS YEAR</u>		
Property Taxes	23,277,730.00	
Resident Taxes		
Land Use Change	209,220.00	
Yield Taxes	1,639.26	
Utilities		
Check Fees	150.00	
Conv of Int & Penalty Liens		17,276.41
OVERPAYMENT:		
Property Taxes Refunded	33,109.07	492.82
Taxes Not Refunded	7.42	6.53
Resident Taxes		
Land Use Change		
Yield Taxes		
 Collect Interest-Late Taxes	7,075.90	16,748.63
Interest Yield Taxes	26.63	
Land Use Change Rec Fee	61.65	
Land Use Change Interest	444.82	
Penalties-Resident Tax		
 Total Debits	23,529,464.75	650,942.35

Tax Collector's Report
Seabrook, New Hampshire

December 31, 2001

	CREDITS	
REMITTED TO	Levy for Year	Year
<u>TREASURER:</u>	<u>of this Report</u>	<u>2000</u>
Property Taxes	22,480,208.42	427,749.63
Resident Taxes		
Land Use Change	209,220.00	
Yield Taxes	1,384.26	
Yield Interest	26.63	
Interest Property	7,075.90	16,748.63
Land Use Rec Fee	61.65	
Land Use Change Interest	444.82	
Conversion to Lien		188,653.68
Conv Int & Penalty		17,276.41
Check Fees	150.00	
DISCOUNTS ALLOWED		
 <u>ABATEMENTS MADE:</u>		
Property Taxes	5,205.00	514.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded	2,714.00	
 UNCOLLECTED TAXES		
<u>END OF YEAR:</u>		
Property Taxes	822,719.07	
Resident Taxes		
Land Use Change		
Yield Taxes	255.00	
Utilities		
 TOTAL CREDITS	23,529,464.75	650,942.35

Tax Collector's Report
Seabrook, New Hampshire
Tax Liens
December 31, 2001

DEBITS				
	2000	1999	1998	1997
Outstanding Liens 12/31/00		105,848.10	23,792.24	1,035.81
Liens Executed During Year	205,930.09			
Interest & Costs	5,194.62	11,116.67	7,932.84	590.02
TOTAL DEBITS	211,124.71	116,964.77	31,725.08	1,625.83
CREDITS				
REMITTED TO TREASURER:	2000	1999	1998	1997
Redemptions	96,999.17	57,530.72	19,469.37	919.69
Interest & Costs	5,194.62	11,116.67	7,932.84	590.02
Abatements of Liens	443.08			80.53
Liens Deeded	6,214.85	6,757.80	3,990.74	35.59
Outstanding Liens	102,272.99	41,559.58	332.13	
TOTAL CREDITS	211,124.71	116,964.77	31,725.08	1,625.83

Town of Seabrook
Summary of Billings

Water/Sewer
December 31, 2001

Debits	Water	Sewer
Outstanding Bills 12/31/00	47,195.76	41,259.04
Billings in 2001-Water	481,107.36	
Billings in 2001-Sewer		474,045.07
Late Fees Billings	3,110.00	3,075.00
Bad Check Fees		
Overpayments	83.18	49.35
Overpayment Refunds	465.00	100.00
Total Debits	531,961.30	518,528.46
Credits		
Cash Receipts	479,814.26	470,241.74
Late Fees	3,070.00	3,035.00
Bad Check Fees		
Def Revenue Collected 2000	34.90	
Abatements	3,625.39	3,330.39
Abatements-Late Fees	40.00	40.00
Uncollected Billings	45,376.75	41,881.33
Uncollected Late Fees		
Total Credits	531,961.30	518,528.46

Respectfully Submitted,
Lillian L. Knowles, Tax Collector

TREASURER'S REPORT 2001

FROM LOCAL TAXES:

CURRENT YEAR

Property Taxes	\$ 22,480,208.42	
Interest on Property Taxes	7,075.90	
Land Use Change	209,220.00	
Land Use Change Interest	444.82	22,696,949.14

PRIOR YEAR:

Property Taxes	427,749.63	
Interest	16,748.63	
Yield Tax	1,384.26	
Yield Tax Interest	26.63	
Tax Sales Redeemed	174,918.95	
Interest & Costs	24,834.15	645,662.25

FROM STATE:

Revenue Sharing Distribution	78,894.00	
Rooms & Meals Tax	206,754.31	
Highway Block Grant Aid	107,200.98	
Grant-Recreation Food Program	5,026.00	
Railroad Tax	381.97	
Grant-Speed Patrol	1,819.08	
Grant-Cruiser Video System	1,975.00	
Grant-DES Stormwater Drainage	4,000.00	
Grant-Poland Springs	72,493.89	478,545.23

FROM LOCAL SOURCES:

Ambulance Fees	1,225.00
Board of Adjustment Fees	4,336.00
Building Permit Fees	157,790.00
Business Licenses, Permits & Filing Fee	21,341.96
Court Settlement	508,000.00
Dog Fines	980.00
Dog License Fees	3,130.50
Dump Licenses & Tickets	11,115.00
Dump-Recycled Materials	7,006.61
Election Fees	11.00
Fireworks Licenses	40,000.00
Interest on Deposits	177,072.77
Insurance Dividends & Reimbursements	15,898.81
Insurance Claims	7,201.93
Marriages, Deaths, Ch. Mort., Misc.	17,092.23
Motor Vehicle Permit Fees	1,330,322.60
Motor Vehicle Transportation Fund	33,741.00
Parking Fines	2,300.00
Pistol Permit Fees	550.00

Planning Board Fees	7,953.91	
Police Hire	239,469.10	
Police Misc.	1,410.00	
Recoveries Town Poor	3,900.82	
Recreation Department	30,189.92	
Reimbursements	262,400.98	
Rent of Town Property	1,916.40	
Sale of Brown Library Land	123,393.20	
Sale of Cemetery Plots & Town Property	14,156.25	
Sale of Copies, Reports, Books & Etc.	4,734.61	
Unlawful Possession of Alcoholic Bev.	2,305.00	
Yankee Greyhound Racing	115,250.00	3,146,195.60

U.S. GOVERNMENT:

FEMA Storm Disaster	15,508.37	
GRANT-Police Dispatch Station	157,098.19	
GRANT-Police Radio Backup Repeater	11,661.00	
GRANT-Police Communications	14,043.45	
GRANT-Police Computer Software	5,814.00	204,125.01

OTHER FINANCING SOURCES:

Interest Cemetery Trust Funds	151.39	
TAN	200,000.00	200,151.39

TOTAL RECEIPTS FROM ALL SOURCES

	27,371,628.62
Balance 01-01-2001	7,911,677.23
GRAND TOTAL	35,283,305.85
Less Total Payments	27,262,901.66
Balance on Hand 12-31-2001	8,020,404.19

PROOF OF BALANCE

Balance as per bank statement (First & Ocean Nat'l Bank)	6,389,818.75
Deposits not credited	229,613.54
	<u>6,619,432.29</u>
Less Outstanding Checks	375,609.38
	<u>6,243,822.91</u>
Checking Account (First & Ocean Nat'l Bank)	(231,482.24)
Due To/From Water, Sewer, Economic Dev.	1,005,143.32
NH Public Deposit Investment Pool	1,000,175.48
NHPDIP-Tax Stabilization Fund	2,744.72
Bank of New Hampshire Pool Plus	8,020,404.19

CONSERVATION FUND

Balance 01/01/2001		32,893.75
Receipts:		
Current Use tax per Art#25-1999 (5%)	10,461.00	
Interest	1,081.81	11,542.81
Payments:		6,835.00
Balance on Hand 12/31/2001		37,601.56

ECONOMIC DEVELOPMENT FUND

Balance 01/01/2001		26,020.74
Receipts:		
Donation per agree.-N.Atlantic Energy	25,000.00	
Donation-Wal-Mart	3,000.00	
Interest	472.20	28,472.20
Payments:		5,117.24
Balance on Hand 12/31/2001		49,375.70

MOTOR VEHICLE TRANSPORTATION FUND

Balance 01/01/2001		42,717.74
Receipts:		
Motor Vehicle Transportation fees	33,741.00	
Interest	2,012.60	35,753.60
Balance on Hand 12/31/2001		78,471.34

Respectfully submitted,

Carol L. Perkins, Treas.

TOWN OF SEABROOK WATER DEPARTMENT
Summary of Expenditures, Receipts and Proof of Balance
Fiscal Year Ended December 31, 2001

TREASURER'S EXPENDITURES REPORT/FOR WATER DEPARTMENT

Personnel	263,681.21
Total Administrative	33,375.27
Total Supplies & Material	171,130.82
Total Contract Services	124,273.79
Accounts Payable 2000	8,079.75
GIS	46,794.93
Refunds	775.00
Total Expenditures	648,110.77

TREASURER'S RECEIPTS REPORT/FOR WATER DEPARTMENT

Balance January 1, 2000	40,366.41
Water Use	479,814.26
Installations/Inspections	15,400.00
Sale of Materials & Others	2,569.17
Late Fees	3,070.00
Approp/Revenue Diff. From General Fd	196,059.00
Total 2000 Receipts	696,912.43
Less Payment	648,110.77
Balance as of December 31, 2001	89,168.07

WATER DEPARTMENT BILLINGS

Balance due Water Department 12/31/2000	50,931.19
Water Use Billings	481,107.36
Late Fee Billings	3,110.00
Installation/Inspection Billings	15,500.00
Sale of Materials & Others	2,524.17
Total Billings 2001	502,241.53
Water Use Receipts	479,814.26
Late Fee Receipts	3,070.00
Installation/Inspection Receipts	15,400.00
Sale of Materials & Others Receipts	2,569.17
Taxation Budget over Revenues	196,059.00
Total Receipts 2001	696,912.43
Abatements Water Use	3,625.39
Abatements Late Fees	40.00
Abatements Installation/Inspection	100.00
Abatements Sale of Materials & Others	15.00

WATER DEPARTMENT ACCOUNTS RECEIVABLE

Water Use (See Tax Coll. Report)	45,376.75
Sale of Materials & Others	3,675.43

**Town of Seabrook Sewer Department
Summary of Receipts & Expenditures
Fiscal Year Ending 12/31/2001**

Sewer Department Receipts

Taxation Budget over Revenues	574,870.00	
Sewer Use	470,241.74	
Connection/Inspection Fees	15,100.00	
Sale of Materials & other	170.42	
Reimbursement	62.74	
Sewer Use Late Fees	3,035.00	1,063,479.90

Sewer Department Expenditures

Total Personnel	283,026.11	
Total Administrative	13,733.53	
Total Supplies & Material	231,517.34	
Total Contract Services	265,921.87	
Finishing Sewer Project	56,486.66	
Encumbered GZA	9,460.42	
Accounts Payable 2000	1,786.04	
Reimbursement	635.00	862,566.97

Treasurer's Report for Sewer Department

Balance as of 12/31/00	-107,974.46	
Total Revenues	1,063,479.90	
Total Expenditures	862,566.97	
Balance as of December 31, 2001		92,938.47

BILLINGS & RECEIPTS

Sewer Use	474,045.07
Sewer Use Late fees	3,075.00
Connection/Inspection Billings	15,100.00
Sewer Misc.	170.42
Total Billings	492,390.49
Sewer Use Receipts	470,241.74
Sewer Use Late fees	3,035.00
Connection/Inspection Receipts	15,100.00
Sewer Misc.	170.42
Total Receipts	488,547.16
Sewer Use Abatements	3,330.39
Late fees Abatements	40.00

SEWER DEPARTMENT ACCOUNTS RECEIVABLE

Sewer Use (see Tax Coll. Report)	41,881.33
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 2001

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURE	UNEXPENDED	
			BALANCE	OVERDRAFT
Executive	343,442.00	315,073.46	28,368.54	
Election, Regist. & Vital Statistics	193,031.00	163,866.24	29,164.76	
Financial Administration	441,026.00	375,180.57	65,845.43	
* Legal Expense	180,000.00	229,969.01		(49,969.01)
Employees Benefits	1,857,703.00	1,785,521.89	72,181.11	
Planning & Zoning	35,615.00	24,025.43	11,589.57	
General Government Buildings	394,452.00	345,158.20	49,293.80	
Cemeteries	37,500.00	51,431.17		(13,931.17)
Insurance	142,000.00	79,635.08	62,364.92	
Police Department	1,592,405.00	1,806,206.00		(213,801.00)
Fire Department	1,324,727.00	1,239,232.70	85,494.30	
Building Inspection	54,185.00	53,451.84	733.16	
Emergency Management	54,631.00	43,280.27	11,350.73	
*Highway Department	532,941.00	561,111.36		(28,170.36)
Street Lights	49,800.00	41,843.32	7,956.68	
*Rubbish Department	647,614.00	704,084.44		(56,470.44)
Animal Control/Mosquito Control	103,031.00	88,234.47	14,796.53	
Health Department	56,805.00	53,251.09	3,553.91	
*Welfare Department	121,191.00	127,459.57		(6,268.57)
Parks & Recreation	366,961.00	313,496.35	53,464.65	
Library	415,781.00	415,781.00	0.00	
Patriotic Purposes (Memorial & Old Home)	27,533.00	24,205.16	3,327.84	
Conservation Commission	4,250.00	1,815.31	2,434.69	
Principal-Long Term Bonds & Notes	3,790,000.00	3,790,000.00	0.00	
Interest-Long Term Bonds & Notes	195,185.00	195,185.00	0.00	
Interest on TAN	50,000.00	385.42	49,614.58	
Sewer Dept.	999,870.00	850,622.77	149,247.23	
Water Dept.	641,059.00	592,461.09	48,597.91	
TITLE OF ARTICLE				
#1-SSEA Union Contracts	42,111.00	31,397.62	10,713.38	
#2-SEA Union Contracts	100,803.00	76,630.21	24,172.79	
#3-Fire Union Contracts	37,772.00	32,390.46	5,381.54	
#4-PD-Police Union Contracts	79,743.00	49,780.07	29,962.93	
#13 Three Police Cruisers	75,900.00	75,679.74	220.26	
#15 Human Service Agencies	80,174.00	80,174.00	0.00	
#16 Council on Aging	4,500.00	923.50	3,576.50	
#17 Televisive Meetings	30,000.00	658.40	29,341.60	
#18 Expand Hillside Cemetary	32,500.00	6,584.87	25,915.13	
#19 Restoration of Cemetary Monuments	10,000.00	10,000.00	0.00	
#23 Sidewalks	100,000.00	14,825.45	85,174.55	
#24 Transfer Station Clean-up	45,300.00	40,618.01	4,681.99	
#27 Complete Riley Well	279,000.00	835.48	278,164.52	
#28 Paint Water Tower - Route 107	115,000.00	78,419.79	36,580.21	
#29 Water Dept Utility Truck	24,000.00	23,985.90	14.10	
#30 Town Hall Entrance Door & General Maintenance	18,500.00	16,717.10	1,782.90	
#31 Town Hall Phone System	15,000.00	15,000.00	0.00	
#32 Community Center Parking Lot	16,500.00	0.00	16,500.00	
#36 Fire Dept - Jaws of Life	30,000.00	27,359.35	2,640.65	
#37 Fire Dept - Turn-Out Gear	32,000.00	488.15	31,511.85	
#38 Fire Dept - Thermal Imaging Camera	24,000.00	18,743.83	5,256.17	
#39 Fire Dept - Dispatch/Computer System	15,000.00	0.00	15,000.00	
#41 Decommissioning Legislation	30,000.00	30,000.00	0.00	
#48 Digital Record 911 & Emergency Calls	1,900.00	0.00	1,900.00	

* Departments with an asterisk represent
added emergency funding per RSA 32:11.

15,892,441.00 14,903,180.14 1,357,871.41 (368,610.55)

TOWN OF SEABROOK, NH
GENERAL FUND BUDGET REPORT
FISCAL YEAR ENDING DECEMBER 31, 2001

ACCOUNT TITLE	TOTAL APPROPRIATION	YEAR TO DATE EXPENDITURES	UNEXPENDED BALANCE
EXECUTIVE			
Board of Selectmen			
Personnel	13,725.00	14,034.00	(309.00)
Meetings & Conferences	300.00	0.00	300.00
Mileage Reimbursement	300.00	464.00	(164.00)
Expense Reimbursement	250.00	18.18	231.82
Food/Meals	200.00	0.00	200.00
Town Manager/Admin. Assistant			
Personnel	240,367.00	224,253.12	16,113.88
Office Supplies	5,000.00	3,319.84	1,680.16
Phone/Communication devices	7,400.00	5,719.39	1,680.61
Books & Subscriptions	1,500.00	941.26	558.74
Copier Supplies	750.00	924.11	(174.11)
Postage	8,500.00	12,941.26	(4,441.26)
Dues & Membership	14,000.00	10,576.58	3,423.42
Tuition/Education	500.00	0.00	500.00
Advertising	1,700.00	2,578.12	(878.12)
Meetings & Conferences	650.00	71.50	578.50
Mileage Reimbursement	2,700.00	2,706.90	(6.90)
Expense Reimbursement	400.00	192.88	207.12
Wellness Program	500.00	0.00	500.00
New Equipment	1,000.00	6,009.29	(5,009.29)
Equipment Rental	700.00	520.00	180.00
Audit Services	11,000.00	11,200.00	(200.00)
Printing	6,000.00	5,900.22	99.78
Other Contract Services	3,500.00	1,496.35	2,003.65
Other Professional Services	10,000.00	10,706.46	(706.46)
Engineering Services	10,000.00	0.00	10,000.00
Newsletter	2,000.00	0.00	2,000.00
Trustee of Trust Funds			
Personnel	500.00	500.00	0.00
	343,442.00	315,073.46	28,368.54
ELECTION, REGIST. & VITAL STAT.			
Town Clerk			
Personnel	147,602.00	134,944.51	12,657.49
Phone/Communication Devices	600.00	664.96	(64.96)
Stationery/Paper	1,500.00	941.48	558.52
Books & Subscriptions	600.00	0.00	600.00
Binding	1,700.00	1,584.00	116.00

Postage	4,600.00	3,050.00	1,550.00
Dues & Membership	90.00	40.00	50.00
Tuition & Education	900.00	0.00	900.00
Meetings & Conferences	800.00	639.00	161.00
Mileage Reimbursement	450.00	348.60	101.40
Dog Licenses & Tags	300.00	157.46	142.54
Red Book/Motor Vehicle F	501.00	643.50	(142.50)
New Equipment	3,088.00	1,125.00	1,963.00
Equipment Maintenance	400.00	205.00	195.00
Printing	8,000.00	6,099.83	1,900.17
Professional Expense	2,200.00	405.85	1,794.15

Elections & Registrations

Personnel	7,450.00	7,271.72	178.28
Office Supplies	100.00	0.00	100.00
Advertising	200.00	401.20	(201.20)
Food/Meals	450.00	225.00	225.00
Other Contract Services	11,500.00	5,119.13	6,380.87
	193,031.00	163,866.24	29,164.76

FINANCIAL ADMINISTRATION

Budget Committee

Personnel	1,600.00	616.43	983.57
Office Supplies	300.00	69.05	230.95
Stationery/Paper	25.00	0.00	25.00
Postage	25.00	0.00	25.00
Advertising	200.00	233.50	(33.50)
Expense Reimbursement	50.00	0.00	50.00
Food/Meals	500.00	400.00	100.00

Finance Department

Personnel	113,894.00	115,355.33	(1,461.33)
Phone/Communication Devices	450.00	653.95	(203.95)
Stationery/Paper	600.00	672.00	(72.00)
Books & Subscriptions	600.00	601.95	(1.95)
Dues & Membership	70.00	95.00	(25.00)
Tuition/Education	1,000.00	2,558.00	(1,558.00)
Meetings & Conferences	500.00	401.00	99.00
Mileage Reimbursement	200.00	451.17	(251.17)
New Equipment	0.00	909.76	(909.76)

Tax Collections

Personnel	90,769.00	83,907.64	6,861.36
Phone/Communication Devices	500.00	547.44	(47.44)
Binding	100.00	0.00	100.00
Postage	3,000.00	1,526.19	1,473.81
Dues & Membership	60.00	50.00	10.00
Meetings & Conferences	1,000.00	411.00	589.00

Mileage Reimbursement	200.00	144.90	55.10
Expense Reimbursement	100.00	30.20	69.80
New Equipment	850.00	499.94	350.06
Printing	2,000.00	2,121.50	(121.50)
Other Professional Services	1,500.00	480.00	1,020.00

Assessing Department

Personnel	121,133.00	114,851.90	6,281.10
Phone/Communication Devices	600.00	537.19	62.81
Stationery/Paper	500.00	168.00	332.00
Books & Subscriptions	1,000.00	488.90	511.10
Computer Supplies	0.00	129.97	(129.97)
Dues & Memberships	200.00	1,363.00	(1,163.00)
Tuition/Education	2,000.00	1,840.00	160.00
Meetings & Conferences	1,500.00	1,446.00	54.00
Mileage Reimbursement	400.00	318.50	81.50
Expense Reimbursement	700.00	474.56	225.44
Food/Meals	200.00	141.12	58.88
Photography Supplies	500.00	0.00	500.00
New Equipment	3,000.00	2,362.35	637.65
Printing	200.00	55.00	145.00
Other Contract Services	21,000.00	4,000.68	16,999.32
Other Professional Services	45,000.00	12,572.13	32,427.87

Computer Technology

Computer Supplies	2,000.00	4,057.77	(2,057.77)
New Equipment	6,000.00	8,998.15	(2,998.15)
Equipment Maintenance	3,000.00	4,423.00	(1,423.00)
Comp.Programmers/Tech. Advisors	12,000.00	4,216.40	7,783.60
	441,026.00	375,180.57	65,845.43

LEGAL	160,000.00	229,969.01	(69,969.01)
Emergency Provision - Nuclear Decom	20,000.00	0.00	20,000.00
	180,000.00	229,969.01	(49,969.01)

EMPLOYEE BENEFITS

Social Security	263,551.00	252,077.42	11,473.58
NH Retirement System	120,974.00	136,618.97	(15,644.97)
Deferred Compensation	131,776.00	110,025.74	21,750.26
Unemployment Compensation	20,000.00	1,695.64	18,304.36
Workers' Compensation	76,869.00	77,925.00	(1,056.00)
Health Insurance	1,244,533.00	1,207,179.12	37,353.88
	1,857,703.00	1,785,521.89	72,181.11

PLANNING & ZONING

Planning Board

Personnel	2,000.00	2,120.24	(120.24)
Dues & Membership	0.00	1,213.00	(1,213.00)
Advertising	1,500.00	954.95	545.05

Meetings & Conferences	100.00	0.00	100.00
Mileage Reimbursement	300.00	217.35	82.65
Food/Meals	800.00	782.23	17.77
Printing	2,000.00	830.38	1,169.62
Other Professional Services	25,000.00	14,796.00	10,204.00

Board of Adjustment

Personnel	2,000.00	2,049.68	(49.68)
Books & Subscriptions	50.00	0.00	50.00
Advertising	1,000.00	950.60	49.40
Meetings & Conferences	200.00	61.00	139.00
Mileage Reimbursement	25.00	0.00	25.00
Food/Meals	240.00	0.00	240.00
Other Professional Services	400.00	50.00	350.00
	35,615.00	24,025.43	11,589.57

GENERAL GOVERNMENT BUILDINGS

Town Hall

Personnel	33,820.00	30,697.42	3,122.58
Tuition/Education	100.00	0.00	100.00
Mileage Reimbursement	600.00	41.40	558.60
Expense Reimbursement	0.00	8.75	(8.75)
Natural Gas	3,500.00	3,962.18	(462.18)
Electricity	12,000.00	11,190.15	809.85
Electrical Supplies	300.00	216.80	83.20
Carpentry Supplies	200.00	109.34	90.66
Custodial Supplies	600.00	1,360.57	(760.57)
Uniforms/Clothing	300.00	300.55	(0.55)
Hand Tools	200.00	33.81	166.19
Landscaping Materials	1,000.00	568.23	431.77
New Equipment	2,000.00	1,167.37	832.63
Equipment Maintenance	6,000.00	3,995.00	2,005.00
Building Maintenance	12,000.00	4,713.25	7,286.75
Other Contract Services	4,500.00	1,700.75	2,799.25
Painting	200.00	118.93	81.07

Public Works Garage

Natural Gas	9,000.00	11,070.46	(2,070.46)
Electricity	2,400.00	3,470.91	(1,070.91)
Carpentry Supplies	500.00	282.72	217.28
New Equipment	2,000.00	0.00	2,000.00
Building Maintenance	4,000.00	1,396.74	2,603.26
Other Contract Services	1,500.00	3,355.90	(1,855.90)

Police Station

Personnel	34,504.00	34,230.39	273.61
Natural Gas & Bottled	7,000.00	9,141.52	(2,141.52)
Electricity	18,000.00	17,518.80	481.20

Electrical Supplies	600.00	501.45	98.55
Plumbing Supplies	100.00	154.71	(54.71)
Carpentry Supplies	300.00	25.59	274.41
Custodial Supplies	2,500.00	1,553.22	946.78
Medical Supplies	50.00	50.00	0.00
Uniforms/Clothing-Janitor	250.00	311.01	(61.01)
Food/Meals - Prisoners	500.00	191.39	308.61
Photography Supplies	700.00	747.53	(47.53)
Hand Tools (Small)	100.00	138.90	(38.90)
Landscaping Materials	1,000.00	63.74	936.26
New Equipment	1,600.00	1,200.87	399.13
Painting	500.00	114.80	385.20
Equipment Maintenance	3,000.00	943.49	2,056.51
Building Maintenance	1,600.00	787.25	812.75
Grounds Maintenance	3,800.00	0.00	3,800.00
Other Contract Service	28,588.00	29,128.80	(540.80)

Fire Station

Natural Gas & Bottled	12,000.00	10,948.48	1,051.52
Electricity	10,200.00	10,152.00	48.00
Electrical Supplies	300.00	0.00	300.00
Plumbing Supplies	150.00	1.12	148.88
Carpentry Supplies	400.00	45.54	354.46
Custodial Supplies	2,000.00	1,883.83	116.17
Hand Tools	300.00	0.00	300.00
Chemicals	400.00	0.00	400.00
Landscaping Materials	250.00	301.98	(51.98)
New Equipment	19,500.00	4,981.99	14,518.01
Building Maintenance	10,000.00	2,656.06	7,343.94
Grounds Maintenance	500.00	36.32	463.68
Other Professional Services	600.00	0.00	600.00

Community Center

Personnel	58,399.00	57,931.08	467.92
Advertising	278.00	104.30	173.70
Mileage Reimbursement	75.00	70.30	4.70
Expense Reimbursement	0.00	22.50	(22.50)
Natural Gas & Bottled	7,500.00	9,376.27	(1,876.27)
Electricity	21,600.00	17,104.58	4,495.42
Gasoline	50.00	0.00	50.00
Electrical Supplies	450.00	416.50	33.50
Plumbing Supplies	115.00	0.00	115.00
Carpentry Supplies	500.00	507.35	(7.35)
Custodial Supplies	2,569.00	2,460.09	108.91
Uniforms/Clothing	290.00	183.71	106.29
Hand Tools	100.00	155.63	(55.63)
Chemicals	1,252.00	1,377.92	(125.92)

Landscaping Materials	492.00	951.16	(459.16)
New Equipment	4,250.00	2,834.79	1,415.21
Equipment Maintenance	5,470.00	5,790.05	(320.05)
Building Maintenance	11,450.00	11,749.16	(299.16)
Grounds Maintenance	3,100.00	5,453.44	(2,353.44)
Other Contract Services	0.00	180.00	(180.00)

Solid Waste Bldg

Gas - Natural	6,000.00	6,449.91	(449.91)
Electricity	8,000.00	7,337.46	662.54
Carpentry Supplies	500.00	2,844.00	(2,344.00)
New Equipment	1,000.00	0.00	1,000.00
Building Maintenance	2,000.00	253.17	1,746.83
Other Professional Service	1,000.00	4,032.82	(3,032.82)
	394,452.00	345,158.20	49,293.80

CEMETERIES

Personnel	26,000.00	45,513.30	(19,513.30)
Advertising	0.00	142.02	(142.02)
Electricity	300.00	104.00	196.00
Custodial Supplies	400.00	419.15	(19.15)
Uniforms/Clothing	800.00	1,003.87	(203.87)
Hand Tools	200.00	26.00	174.00
Chemicals	400.00	882.76	(482.76)
Water Pipe	100.00	0.00	100.00
Landscaping Materials	800.00	235.00	565.00
New Equipment	2,000.00	474.64	1,525.36
Fencing	500.00	0.00	500.00
Equipment Maintenance	1,000.00	467.84	532.16
Other Professional Services	5,000.00	2,162.59	2,837.41
	37,500.00	51,431.17	(13,931.17)

INSURANCE

General Property & Liability	142,000.00	79,635.08	62,364.92
	142,000.00	79,635.08	62,364.92

POLICE DEPARTMENT

Personnel	1,406,351.00	1,385,788.75	20,562.25
Office Supplies	7,000.00	4,452.27	2,547.73
Phone/Communication Devices	12,000.00	13,285.88	(1,285.88)
Books & Subscriptions	2,000.00	3,264.39	(1,264.39)
Computer Supplies	0.00	5,855.42	(5,855.42)
Copier Supplies	1,300.00	1,260.00	40.00
Dues & Membership	500.00	475.00	25.00
Tuition/Education	5,000.00	4,500.00	500.00
Advertising	1,000.00	169.80	830.20
Meetings & Conferences	1,000.00	85.00	915.00
Mileage Reimbursement	500.00	961.48	(461.48)

Expense Reimbursement	500.00	682.80	(182.80)
Firearms Training	4,500.00	8,631.47	(4,131.47)
Gasoline	16,000.00	15,706.95	293.05
Medical Supplies	500.00	674.22	(174.22)
Batteries	200.00	1,141.46	(941.46)
Uniforms/Clothing	23,000.00	26,295.01	(3,295.01)
Food/Meals	300.00	429.67	(129.67)
Photography Supplies	2,000.00	1,365.71	634.29
New Equipment	6,500.00	7,945.44	(1,445.44)
Vehicle Maintenance	25,000.00	35,625.31	(10,625.31)
Radio Maintenance	2,220.00	1,398.11	821.89
Printing	700.00	838.00	(138.00)
Other Contract Services	3,000.00	738.44	2,261.56
Other Professional Services	3,500.00	3,489.03	10.97

GRANTS

Misc. Items		1,525.00	(1,525.00)
Radio Update	20,000.00	0.00	20,000.00
Cruiser Video	4,500.00	4,050.00	450.00
Youth Alcohol Patrol	1,667.00	0.00	1,667.00
Speed Patrol	1,667.00	0.00	1,667.00

Police Hire

Personnel	40,000.00	275,571.39	(235,571.39)
	1,592,405.00	1,806,206.00	(213,801.00)

FIRE DEPARTMENT

Personnel	1,180,477.00	1,126,043.83	54,433.17
Office Supplies	1,000.00	1,759.97	(759.97)
Phone/Communication Devices	4,000.00	6,924.70	(2,924.70)
Stationery/Paper	300.00	1,217.90	(917.90)
Books & Subscriptions	2,000.00	1,095.50	904.50
Computer Supplies	300.00	124.26	175.74
Copier Supplies	300.00	164.25	135.75
Dues & Membership	900.00	1,702.37	(802.37)
Tuition/Education	34,000.00	13,885.60	20,114.40
Meetings & Conferences	300.00	0.00	300.00
Auto Allowance	4,800.00	2,400.00	2,400.00
Mileage Reimbursement	200.00	0.00	200.00
Expense Reimbursement	200.00	374.26	(174.26)
Gasoline	3,000.00	3,369.00	(369.00)
Diesel Fuel	3,000.00	1,136.53	1,863.47
Medical Supplies	15,000.00	10,228.64	4,771.36
Uniforms/Clothing	9,900.00	10,386.92	(486.92)
Food/Meals	500.00	309.59	190.41
Photography Supplies	150.00	0.00	150.00
New Equipment	27,000.00	14,849.91	12,150.09
Vehicle Maintenance	9,400.00	9,599.63	(199.63)

Equipment Maintenance	7,500.00	7,495.65	4.35
Fire Alarm System	5,000.00	15,778.76	(10,778.76)
Comp. Programmers/Tech Advisors	0.00	0.00	0.00
Other Contract Services	3,500.00	3,156.93	343.07
Other Professional Services	1,500.00	1,309.50	190.50
Gas Pumps Maintenance	1,500.00	0.00	1,500.00
Regional Hazmat Rescue Team	6,000.00	5,919.00	81.00

Fire Hire

Personnel	3,000.00	0.00	3,000.00
	1,324,727.00	1,239,232.70	85,494.30

BUILDING INSPECTION

Personnel	51,415.00	50,980.95	434.05
Phone/Communication Devices	250.00	278.87	(28.87)
Books & Subscriptions	150.00	123.00	27.00
Dues & Membership	50.00	50.00	0.00
Tuition/Education	200.00	0.00	200.00
Meetings & Conferences	200.00	120.00	80.00
Mileage Reimbursement	1,600.00	1,854.02	(254.02)
Expense Reimbursement	50.00	0.00	50.00
Uniforms/Clothing	100.00	0.00	100.00
Photography Supplies	70.00	0.00	70.00
New Equipment	100.00	0.00	100.00
Printing (Permits)	0.00	45.00	(45.00)
	54,185.00	53,451.84	733.16

EMERGENCY MANAGEMENT

Personnel	40,280.00	34,007.94	6,272.06
Office Supplies	500.00	0.00	500.00
Phone/Communication Devices	3,276.00	5,605.45	(2,329.45)
Books & Subscriptions	0.00	387.00	(387.00)
Computer Supplies	600.00	0.00	600.00
Copier Supplies	500.00	104.25	395.75
Postage	25.00	0.00	25.00
Dues & Membership	0.00	29.37	(29.37)
Tuition/Education	1,400.00	165.00	1,235.00
Mileage Reimbursement	1,200.00	1,200.00	0.00
Batteries	1,000.00	282.50	717.50
Food/Meals	0.00	21.05	(21.05)
Photography Supplies	100.00	0.00	100.00
New Equipment	2,500.00	297.96	2,202.04
Equipment Maintenance	2,000.00	262.75	1,737.25
Comp. Programmers/Tech Advisors	0.00	0.00	0.00
Other Contract Services	1,000.00	917.00	83.00
Other Professional Services	250.00	0.00	250.00
	54,631.00	43,280.27	11,350.73

HIGHWAY DEPARTMENT

Personnel	337,441.00	317,017.91	20,423.09
Office Supplies	400.00	745.89	(345.89)
Telephone	2,000.00	4,616.35	(2,616.35)
Computer Supplies	0.00	73.92	(73.92)
Dues & Membership	0.00	1,542.37	(1,542.37)
Tuition & Education	250.00	55.00	195.00
Advertising	500.00	430.70	69.30
Meeting & Conferences	250.00	267.00	(17.00)
Mileage	150.00	20.99	129.01
Electricity	4,000.00	2,253.90	1,746.10
Gasoline	10,000.00	17,238.14	(7,238.14)
Diesel Fuel	7,000.00	11,883.13	(4,883.13)
Electrical Supplies	100.00	42.73	57.27
Plumbing Supplies	200.00	69.24	130.76
Carpentry Supplies	750.00	1,173.79	(423.79)
Vehicle Supplies	3,500.00	4,223.91	(723.91)
Custodial Supplies	1,200.00	3,863.29	(2,663.29)
Uniforms/Clothing	2,500.00	1,861.95	638.05
Foul Weather Gear	600.00	2,297.39	(1,697.39)
Hand Tools	400.00	762.48	(362.48)
Chemicals	900.00	2,428.33	(1,528.33)
Traffic Signs	4,000.00	2,989.95	1,010.05
Asphalt	20,000.00	20,149.45	(149.45)
Drainage Pipe	6,000.00	6,345.62	(345.62)
Sand	3,500.00	4,504.32	(1,004.32)
Road Salt	30,000.00	36,244.61	(6,244.61)
Landscaping Materials	1,000.00	2,113.94	(1,113.94)
New Equipment	2,000.00	1,514.35	485.65
Cold Patch	2,000.00	0.00	2,000.00
Equipment Rental	17,000.00	31,324.58	(14,324.58)
Vehicle Maintenance	16,000.00	22,311.39	(6,311.39)
Equipment Maintenance	2,000.00	19,556.56	(17,556.56)
Radio Maintenance	400.00	722.39	(322.39)
Other Contract Services	12,000.00	1,327.74	10,672.26
Other Professional Services	6,000.00	14,542.61	(8,542.61)
Town Pier Maintenance	2,000.00	1,558.26	441.74
Beach Portable Toilets	1,900.00	2,049.60	(149.60)
Special Article overage			
Cains Brook Restoration	0.00	6,210.50	(6,210.50)
Beach Bathroom/Welcome Center	0.00	24,330.80	(24,330.80)
Emergency Provisions			
Sand & Salt Supplies	30,000.00	0.00	30,000.00
Bulldozer/Beach Sand Problem	5,000.00	5,954.65	(954.65)
Fema Storm Disaster-Reimb.		(15,508.37)	15,508.37
	532,941.00	561,111.36	(28,170.36)

STREET LIGHTS

Electricity	49,800.00	41,774.77	8,025.23
Meetings & Conferences	0.00	68.55	(68.55)
	49,800.00	41,843.32	7,956.68

RUBBISH DEPARTMENT

Personnel	298,914.00	332,920.95	(34,006.95)
Office Supplies	500.00	245.79	254.21
Phone/Communications Devices	1,000.00	1,485.38	(485.38)
Computer Supplies	0.00	0.00	0.00
Dues & Membership	1,800.00	1,627.94	172.06
Advertising	300.00	0.00	300.00
Meetings & Conferences	200.00	20.00	180.00
Mileage Reimbursements	200.00	382.19	(182.19)
Natural or Bottled Gas	600.00	1,056.13	(456.13)
Vehicle Supplies	1,000.00	2,830.47	(1,830.47)
Custodial Supplies	1,000.00	2,380.94	(1,380.94)
Uniforms/Clothing	2,500.00	2,727.14	(227.14)
Foul Weather Gear	500.00	1,715.41	(1,215.41)
Chemicals	900.00	293.49	606.51
New Equipment	1,500.00	2,798.44	(1,298.44)
Equipment Rental	1,200.00	12,666.80	(11,466.80)
Vehicle Maintenance	5,000.00	1,564.38	3,435.62
Equipment Maintenance	2,500.00	6,997.49	(4,497.49)
Printing	3,000.00	2,390.00	610.00
Other Professional Services	3,000.00	4,651.58	(1,651.58)
Rubbish Disposal	220,000.00	232,132.55	(12,132.55)
Recycling	65,000.00	93,197.37	(28,197.37)
Emergency Provision	37,000.00	0.00	37,000.00
	647,614.00	704,084.44	(56,470.44)

ANIMAL CONTROL

Personnel	53,938.00	41,769.07	12,168.93
Office Supplies	145.00	112.96	32.04
Dues & Membership	50.00	0.00	50.00
Mileage Expense	0.00	184.10	(184.10)
Medical Supplies	100.00	15.00	85.00
Uniforms/Clothing	350.00	597.30	(247.30)
Prescription Drugs	100.00	182.99	(82.99)
Damages to Animals	300.00	39.70	260.30
Animal Care/Disposal	1,000.00	1,741.02	(741.02)
New Equipment	300.00	405.00	(105.00)
Vehicle Maintenance	1,500.00	533.12	966.88
Radio Maintenance	200.00	0.00	200.00
Printing	50.00	0.00	50.00
	58,033.00	45,580.26	12,452.74

MOSQUITO CONTROL

Personnel	26,805.00	0.00	26,805.00
Dues & Membership	75.00	0.00	75.00
Advertising	175.00	497.10	(322.10)
Meeting & Conferences	100.00	0.00	100.00
Mileage Reimbursement	215.00	0.00	215.00
Expense Reimbursement	150.00	0.00	150.00
Gasoline	300.00	0.00	300.00
Carpentry Supplies	250.00	0.00	250.00
Batteries	200.00	0.00	200.00
Uniforms/Clothing	600.00	0.00	600.00
Hand Tools	300.00	0.00	300.00
Chemicals	4,928.00	0.00	4,928.00
Vehicle Maintenance	300.00	0.00	300.00
Equipment Maintenance	300.00	0.00	300.00
Other Professional Service	10,300.00	42,157.11	(31,857.11)
	44,998.00	42,654.21	2,343.79

HEALTH DEPARTMENT

Personnel	50,415.00	51,034.43	(619.43)
Telephone	250.00	292.17	(42.17)
Books & Subscriptions	50.00	0.00	50.00
Dues & Membership	20.00	10.00	10.00
Tuition/Education	100.00	40.00	60.00
Meetings & Conferences	50.00	12.00	38.00
Mileage Reimbursement	1,600.00	1,396.40	203.60
Expense Reimbursement	50.00	0.00	50.00
Uniforms/Clothing	100.00	57.13	42.87
Photography Supplies	70.00	29.97	40.03
Prescription Drugs	1,500.00	0.00	1,500.00
New Equipment	100.00	99.99	0.01
Other Professional Services	2,500.00	279.00	2,221.00
	56,805.00	53,251.09	3,553.91

WELFARE

Personnel	32,036.00	32,472.50	(436.50)
Phone/Communication Devices	525.00	592.57	(67.57)
Dues & Membership	30.00	30.00	0.00
Tuition/Education	0.00	0.00	0.00
Meetings & Conferences	200.00	70.00	130.00
Mileage Reimbursement	300.00	104.45	195.55
Fuel Oil	1,500.00	2,157.21	(657.21)
Natural Gas & Bottled	1,000.00	2,013.37	(1,013.37)
Electricity	5,000.00	3,939.02	1,060.98
Gasoline	250.00	75.01	174.99
Clothing	100.00	0.00	100.00
Food/Meals	2,000.00	1,720.37	279.63

Prescription Drugs	6,000.00	13,342.35	(7,342.35)
New Equipment	100.00	106.35	(6.35)
Building Rental	60,000.00	65,836.37	(5,836.37)
Printing	0.00	0.00	0.00
Funerals	2,000.00	5,000.00	(3,000.00)
Other Professional Services	150.00	0.00	150.00
Emergency Provision-High Rents	10,000.00	0.00	10,000.00
	121,191.00	127,459.57	(6,268.57)

PARKS DEPARTMENT

Personnel	25,456.00	21,267.94	4,188.06
Phone/Communications Devices	500.00	346.45	153.55
Pager/Beepers	0.00	21.01	(21.01)
Meetings/Conferences/Seminars	0.00	0.00	0.00
Electricity	5,000.00	4,838.55	161.45
Gasoline	500.00	0.00	500.00
Electrical Supplies	400.00	172.87	227.13
Plumbing Supplies	600.00	53.01	546.99
Carpentry Supplies	800.00	630.93	169.07
Vehicle Supplies	400.00	109.56	290.44
Custodial Supplies	800.00	1,610.53	(810.53)
Recreational Supplies	500.00	1,048.70	(548.70)
Batteries	0.00	0.00	0.00
Uniforms/Clothing	660.00	378.46	281.54
Hand Tools	325.00	126.75	198.25
Landscaping Materials	0.00	614.58	(614.58)
New Equipment	2,000.00	146.75	1,853.25
Concrete	500.00	0.00	500.00
Infield Mix	1,700.00	70.00	1,630.00
Painting	500.00	854.04	(354.04)
Memorial Day	1,800.00	0.00	1,800.00
Vehicle Maintenance	300.00	80.84	219.16
Equipment Maintenance	800.00	380.42	419.58
Grounds Maintenance	2,000.00	320.00	1,680.00
Radio Maintenance	200.00	0.00	200.00
Other Contract Services	4,000.00	815.00	3,185.00
Other Professional Service	1,000.00	1,058.90	(58.90)

RECREATION DEPARTMENT

Personnel	238,072.00	204,975.95	33,096.05
Office Supplies	2,024.00	1,581.19	442.81
Phone/Communication Devices	1,700.00	1,812.90	(112.90)
Book & Subscriptions	277.00	227.00	50.00
Computer Supplies	1,283.00	1,393.13	(110.13)
Copier Supplies	1,090.00	0.00	1,090.00
Postage	725.00	778.28	(53.28)
Dues & Membership	3,725.00	3,061.47	663.53

Tuition/Education	880.00	2,480.00	(1,600.00)
Advertising	540.00	1,326.09	(786.09)
Meetings & Conferences	950.00	1,247.40	(297.40)
Mileage Reimbursement	500.00	554.73	(54.73)
Expense Reimbursement	75.00	169.35	(94.35)
Gasoline	200.00	0.00	200.00
Vehicle Supplies	50.00	98.94	(48.94)
Medical Supplies	600.00	646.96	(46.96)
Recreational Supplies	20,315.00	15,128.09	5,186.91
Uniforms/Clothing	548.00	582.00	(34.00)
Food/Meals	3,500.00	1,838.65	1,661.35
Photography Supplies	575.00	349.65	225.35
New Equipment	4,608.00	7,197.28	(2,589.28)
Equipment Rental	8,330.00	6,781.25	1,548.75
Vehicle Maintenance	293.00	188.50	104.50
Equipment Maintenance	4,510.00	4,248.56	261.44
Programmers/Tech Advisor	0.00	1,901.95	(1,901.95)
Printing	770.00	1,301.26	(531.26)
Other Professional Services	6,200.00	4,170.00	2,030.00
Admission Fees	2,750.00	978.00	1,772.00
	366,961.00	313,496.35	53,464.65

LIBRARY

Other Professional Service	415,781.00	415,781.00	0.00
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PATRIOTIC PURPOSES

Memorial Day

Food/Meals	1,150.00	901.89	248.11
Memorial Supplies	3,949.00	3,915.25	33.75
Equipment Rental	150.00	0.00	150.00
Other Contract Services	3,200.00	1,035.00	2,165.00

Old Home Day

Personnel	269.00	370.65	(101.65)
Office Supplies	130.00	81.90	48.10
Copier Supplies	70.00	0.00	70.00
Postage	610.00	343.71	266.29
Advertising	0.00	0.00	0.00
Electricity	155.00	0.00	155.00
Electrical Supplies	100.00	0.00	100.00
Carpentry Supplies	900.00	873.60	26.40
Recreational Supplies	2,900.00	2,755.87	144.13
Photography Supplies	100.00	89.30	10.70
Traffic Signs	100.00	0.00	100.00
New Equipment	0.00	0.00	0.00
Equipment Rental	5,465.00	5,715.00	(250.00)
Printing	335.00	269.00	66.00

Other Contract Services	5,250.00	4,704.99	545.01
Other Professional Services	2,700.00	3,149.00	(449.00)
	27,533.00	24,205.16	3,327.84

CONSERVATION COMMISSION

Personnel Services	1,600.00	658.67	941.33
Office Supplies	100.00	17.94	82.06
Stationery/Paper	100.00	0.00	100.00
Books/Subscriptions	100.00	50.00	50.00
Computer Supplies	300.00	0.00	300.00
Postage	50.00	0.00	50.00
Dues & Membership	450.00	485.00	(35.00)
Maps	250.00	0.00	250.00
Advertising	100.00	168.70	(68.70)
Meetings & Conferences	100.00	75.00	25.00
Mileage Reimbursement	100.00	0.00	100.00
Food /Meals	300.00	360.00	(60.00)
Photography Supplies	200.00	0.00	200.00
New Equipment	500.00	0.00	500.00
	4,250.00	1,815.31	2,434.69

LONG TERM DEBT PRINCIPAL

Sewer Bond	3,790,000.00	3,790,000.00	0.00
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LONG TERM DEBT INTEREST

Sewer Bond	195,185.00	195,185.00	0.00
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TAX ANTICIPATION NOTE

Interest Charges	50,000.00	385.42	49,614.58
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Water Dept	641,059.00	592,461.09	48,597.91
Sewer Dept	999,870.00	850,622.77	149,247.23

TOTAL OPERATING BUDGET	14,652,738.00	14,271,968.21	360,769.79
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2001 Special Articles

#1-SSEA Union Contracts	42,111.00	31,397.62	10,713.38
#2-SEA Union Contracts	100,803.00	76,630.21	24,172.79
#3-Fire Union Contracts	37,772.00	32,390.46	5,381.54
#4-PD-Police Union Contracts	79,743.00	49,780.07	29,962.93
#13-PD-Police 3 Cruisers	75,900.00	75,679.74	220.26
#15 Human Services	80,174.00	80,174.00	0.00
#16-Council on Aging	4,500.00	923.50	3,576.50
#17-TWN-Televising Meetings	30,000.00	658.40	29,341.60
#18-CEM-Additional Burial Sections	32,500.00	6,584.87	25,915.13
#19-Cem/Restoration	10,000.00	10,000.00	0.00
#23-Highway/Sidewalks	100,000.00	14,825.45	85,174.55
#24-Highway/Removal of ash & compost	45,300.00	40,618.01	4,681.99
#27-WTR Final Install/Riley Well	279,000.00	835.48	278,164.52

#28-WTR Paint Water Tower	115,000.00	78,419.79	36,580.21
#29-WTR 3/4 Ton Utility Truck	24,000.00	23,985.90	14.10
#31-TWN-New Telephone System	15,000.00	15,000.00	0.00
#36-Fire Jaws of Life	30,000.00	27,359.35	2,640.65
#37-Fire/Turn Out Gear	32,000.00	488.85	31,511.15
#38-Fire/Imaging Camera	24,000.00	18,743.83	5,256.17
#39-Fire/Computerized Dispatch	15,000.00	0.00	15,000.00
#41-TWN-Legal Nuclear Decommission	30,000.00	30,000.00	0.00
#48-Fire/Digital Recorder	1,900.00	0.00	1,900.00
#30 TwN-Handicap Entrance Maint	18,500.00	16,717.10	1,782.90
#32 Rec-Repair Parking Lot	16,500.00	0.00	16,500.00

1996 Special Article

#29 Paramedic Training Fire	4,132.00	495.00	3,637.00
#27 Sidewalk/DPW	42,107.98	42,107.98	0.00

1998 Special Article

#52 Wtr/Fire Cross Beach (5)	6,168.97	156.00	6,012.97
#29 Cain's Brook Restoration	38,936.71	38,936.71	0.00

1999 Special Article

#29 Water/Riley Road Dev	177,439.92	139,647.11	37,792.81
#33 DPW Rubbish Truck (2)	8,696.86	1,782.35	6,914.51
#24 Con/Saltmarsh Grant	2,125.86	2,098.40	27.46
#4 Elderly Housing (3)	111,598.64	43,792.95	67,805.69
#28 Water/SCADA System	55,304.00	55,304.00	0.00
#30 Water/Well Testing	32,584.71	32,584.71	0.00
#36 DPW Public Beach Bathrooms	15,881.01	15,881.01	0.00
#37 Rec/Community CenterPaving	100.27	93.42	6.85

2000 Special Article

#25 Wtr/Scada Phase II (2)	68,742.75	68,403.85	338.90
#26 Wtr/Water Exploration (2)	60,000.00	37,296.73	22,703.27
#49 Wtr/Water Main Route 1	102,518.19	102,518.19	0.00
#51 Wtr/Purchase Land True Road	20,000.00	20,000.00	0.00
#41 TwN/House Numbering E911 (2)	10,000.00	0.00	10,000.00
#50 TwN/Records Management (2)	9,743.47	0.00	9,743.47
#52 TwN/Consultant/Lobby School	22,422.79	22,422.79	0.00
#55 TwN/Old South Meeting House (5)	5,289.80	1,600.00	3,689.80
#21 Con/Saltmarsh Grant (2)	3,168.32	1,832.00	1,336.32
#22 Con/Town Forestry Plan	3,500.00	0.00	3,500.00
#19 Council on Aging	1,882.50	1,882.50	0.00
#18 A Safe Place	1,650.00	0.00	1,650.00
#18 Lamprey HealthCare	2,800.00	2,800.00	0.00
#37 Rec/Community Ctr Roof Repair	33,437.15	28,650.00	4,787.15

Operating Budget Encumbrance

DPW-Transfer Station Overhang	1,360.20	0.00	1,360.20
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Revaluation of Property	91,616.27	91,516.00	100.27
WTR/GIS	45,940.54	46,794.93	(854.39)
WASTE/GZA	12,585.79	9,460.42	3,125.37
Repair Pier Pilings	55,199.02	6,832.85	48,366.17
Assess/GIS Tax Maps	2,217.00	1,950.00	267.00
Troy Way - Planning Board		16,623.69	(16,623.69)
	16,941,591.72	15,718,070.74	1,201,570.98

Grants

Police - Computer Software		7,690.00	(7,690.00)
CDBG - Poland Springs	458,248.88	233,711.53	224,537.35
DES - Stormwater Treatment	73,637.22	3,246.97	70,390.25
Beach Bathrooms/Rest Area	88,875.00	88,875.00	0.00
Police Misc. Items	13,727.00	10,642.00	3,085.00
Police - Dispatch Remodeling	157,098.19	157,098.19	0.00

Abatement/Refunds		36,902.06	(36,902.06)
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UNCLASSIFIED

Payments to State

Dog Licenses			0.00
Marriages		4,864.00	(4,864.00)
Vital Statistics		2,331.00	(2,331.00)

SEABROOK ELEMENTARY SCHOOL

Budget 2000-2001 Balance	2,474,679.00	2,474,679.00	0.00
Budget 2001-2002	6,050,988.00	2,934,924.90	3,116,063.10

WINNACUNNET HIGH SCHOOL

Budget 2000-2001 Balance	1,764,879.00	1,764,879.00	0.00
Budget 2001-2002	3,448,952.00	1,920,000.00	1,528,952.00

COUNTY TAX 2000	2,027,658.00	2,027,658.00	0.00
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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen and Town Manager
Town of Seabrook
Seabrook, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Seabrook as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Seabrook has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Seabrook as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Seabrook taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Seabrook. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

February 23, 2001

EXHIBIT A
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 2000

ASSETS AND OTHER DEBITS	Governmental Fund Types		Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memorandum Only)
	General	Special Revenue Capital Projects			
Assets					
Cash and Equivalents	\$ 31,410	\$ 19,331	\$ 289,512	\$	\$ 340,253
Investments	7,840,946	120,965	178,019		8,139,930
Receivables (Net of Allowances For Uncollectible)					
Interest		470			470
Taxes	747,094				747,094
Accounts	14,879	90,327			105,206
Intergovernmental	777	6,737			7,514
Notes	250,000				250,000
Interfund Receivable	48,706	66,388	4,247,599		5,105,810
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				4,195,627	4,195,627
TOTAL ASSETS AND OTHER DEBITS	\$ 8,933,812	\$ 304,218	\$ 4,715,130	\$ 4,195,627	\$ 18,891,904
LIABILITIES AND EQUITY					
Liabilities					
Accounts Payable	\$ 76,570	\$ 11,471	\$	\$	\$ 88,041
Intergovernmental Payable			4,239,558		4,239,558
Interfund Payable	4,990,716	115,094			5,105,810
Escrow and Performance Deposits			78,716		78,716
Deferred Revenue	16,227				16,227
General Obligation Bond Payable				3,790,000	3,790,000
Capital Lease Payable				47,204	47,204
Compensated Absences Payable				358,423	358,423
Total Liabilities	5,083,513	126,565	4,318,274	4,195,627	13,727,979
Equity					
Fund Balances					
Reserved For Debt Service		743,117			743,117
Reserved For Encumbrances	1,251,053	61,800			1,312,853
Reserved For Endowments			13,531		13,531
Reserved For Special Purposes	250,000		383,325		633,325
Unreserved					
Designated For Special Purposes		200,197			200,197
Undesignated (Deficit)	2,349,246	(84,344)			2,264,902
Total Equity	3,850,299	177,653	396,856		5,167,925
TOTAL LIABILITIES AND EQUITY	\$ 8,933,812	\$ 304,218	\$ 4,715,130	\$ 4,195,627	\$ 18,891,904

The notes to financial statements are an integral part of this statement.

*EXHIBIT B
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 2000*

	Governmental Fund Types			Fiduciary Fund Type	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Expendable Trust	
<u>Revenues</u>					
Taxes	\$ 11,474,213	\$ 5,900	\$	\$	\$ 11,480,113
Licenses and Permits	1,499,745				1,499,745
Intergovernmental	411,960	10,787			422,747
Charges for Services	126,048	879,561			1,005,609
Miscellaneous	338,243	146,228	52,509	76,338	613,318
<u>Other Financing Sources</u>					
Operating Transfers In	750,252	807,697		3,041	1,560,990
<u>Total Revenues and Other Financing Sources</u>	<u>14,600,461</u>	<u>1,850,173</u>	<u>52,509</u>	<u>79,379</u>	<u>16,582,522</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	3,224,058				3,224,058
Public Safety	2,776,124				2,776,124
Highways and Streets	479,759	10,787			490,546
Sanitation	623,734	954,555			1,578,289
Water Distribution and Treatment		440,528			440,528
Health	183,402				183,402
Welfare	106,654				106,654
Culture and Recreation	354,700	355,933		36,000	746,633
Conservation	4,921	728			5,649
Economic Development		16,863			16,863
Debt Service	4,998,935				4,998,935
Capital Outlay	2,523,554		16,390		2,539,944
<u>Other Financing Uses</u>					
Operating Transfers Out	810,738		750,000		1,560,738
<u>Total Expenditures and Other Financing Uses</u>	<u>16,086,579</u>	<u>1,779,394</u>	<u>766,390</u>	<u>36,000</u>	<u>18,668,363</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(1,486,118)	70,779	(713,881)	43,379	(2,085,841)
<u>Fund Balances - January 1</u>	<u>5,336,417</u>	<u>106,874</u>	<u>1,456,998</u>	<u>339,946</u>	<u>7,240,235</u>
<u>Fund Balances - December 31</u>	<u>\$ 3,850,299</u>	<u>\$ 177,653</u>	<u>\$ 743,117</u>	<u>\$ 383,325</u>	<u>\$ 5,154,394</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF SEABROOK, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 2000

	General Fund			Annually Budgeted Special Revenue Funds			Total (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues									
Taxes	\$ 11,294,210	\$ 11,474,213	\$ 180,003	\$	\$	\$	\$ 11,294,210	\$ 11,474,213	\$ 180,003
Licenses and Permits	1,224,105	1,499,745	275,640				1,224,105	1,499,745	275,640
Intergovernmental	335,668	353,827	18,159				335,668	353,827	18,159
Charges for Services	95,600	126,048	30,448				95,600	126,048	30,448
Miscellaneous	151,300	338,243	186,943				151,300	338,243	186,943
Other Financing Sources									
Operating Transfers In	750,240	750,252	12				825,439	807,697	(17,742)
Total Revenues and Other Financing Sources	<u>13,851,123</u>	<u>14,542,328</u>	<u>691,205</u>	<u>1,695,439</u>	<u>1,744,138</u>	<u>48,699</u>	<u>15,546,562</u>	<u>16,286,466</u>	<u>739,904</u>
Expenditures									
Current									
General Government	3,138,475	3,077,914	60,561				3,138,475	3,077,914	60,561
Public Safety	2,691,031	2,717,991	(26,960)				2,691,031	2,717,991	(26,960)
Highways and Streets	508,575	534,958	(26,383)				508,575	534,958	(26,383)
Sanitation	519,375	623,734	(104,359)				797,943	1,317,318	(517,373)
Water Distribution and Treatment							542,742	440,528	102,214
Health	187,266	187,839	(573)				187,266	187,839	(573)
Welfare	85,289	106,654	(21,365)				85,289	106,654	(21,365)
Culture and Recreation	383,238	354,700	28,538				737,992	710,633	27,359
Conservation	3,000	(12,883)	15,883			(1,179)	3,000	(12,883)	15,883
Debt Service	5,048,935	4,998,935	50,000				5,048,935	4,998,935	50,000
Capital Outlay	720,929	735,418	(14,489)				720,929	735,418	(14,489)
Other Financing Uses									
Operating Transfers Out	825,439	810,738	14,701				825,439	810,738	14,701
Total Expenditures and Other Financing Uses	<u>14,111,552</u>	<u>14,135,998</u>	<u>(24,446)</u>	<u>1,695,439</u>	<u>1,751,016</u>	<u>(55,577)</u>	<u>15,806,991</u>	<u>15,887,014</u>	<u>(80,023)</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	<u>\$ (260,429)</u>	<u>406,330</u>	<u>\$ 666,759</u>	<u>\$ -0-</u>	<u>(6,878)</u>	<u>\$ (6,878)</u>	<u>\$ (260,429)</u>	<u>399,452</u>	<u>\$ 659,881</u>
Unreserved Fund Balances - January 1		<u>1,942,916</u>			<u>21,380</u>			<u>1,964,296</u>	
Unreserved Fund Balances - December 31		<u>\$ 2,349,246</u>			<u>\$ 14,502</u>			<u>\$ 2,363,748</u>	

The notes to financial statements are an integral part of this statement

TOWN PAYROLL - ANNUAL TOWN REPORT 2001

ELECTED OFFICIALS	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Carter, Oliver L. Jr.	Selectman	4,538.32	000	000	4,538.32	7 yrs.
Fowler, Bonnie L.	Town Clerk	32,737.91	000	000	32,737.91	23 yrs.
Janvrin, Martin P.	Fire Chief	48,329.17	000	000	48,329.17	31 yrs.
Knight, Karen	Selectperson	4,318.32	000	000	4,318.32	2 yrs.
Knowles, Asa H. Jr.	Selectman Chairman	5,177.36	000	000	5,177.36	12 yrs.
Knowles, Lillian L.	Tax Collector	46,662.66	000	000	46,662.66	19 yrs.
Perkins, Carol L.	Treasurer	46,662.66	000	000	46,662.66	23 yrs.
FIRE DEPARTMENT						
	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Bibaud, Marc P.	Fireman	42,311.23	14,482.85	000	56,794.08	19 Mos.
Brown, Irving	Fireman (Retired)	49,943.40	14,639.42	000	64,582.82	22 yrs.
Downs, David F.	Fire Captain	52,432.73	21,272.40	000	73,705.13	20 yrs.
Dube, Robert R.	Fireman	48,613.14	12,313.12	000	60,926.26	17 yrs.
Duggan, Jere A.	Fireman	48,255.09	14,950.30	000	63,205.39	15 yrs.
Eaton, Furmer H. Jr.	Fire Captain (Retired)	14,912.71	1,10.64	000	16,013.35	26 yrs.
Eaton, Ronald M. Jr.	Fire Captain	52,445.49	17,549.79	000	69,995.28	23 yrs.
Eaton, Timothy L.	Fireman (Retired)	658.21	000	000	658.21	25 yrs.
Felch, Charles W.	Fireman	48,503.84	14,823.96	000	63,327.80	18 yrs.
Fowler, Clarence G.	Fire Captain	53,977.46	23,251.10	000	77,228.56	28 yrs.
Fowler, Gary K.	Fireman (Retired)	12,541.27	703.59	000	13,244.86	22 yrs.
Hewlett, Harold W. III	Fireman	48,724.14	14,514.35	000	63,238.49	15 yrs.
Janvrin, Kevin M.	Fireman	47,449.82	17,865.11	000	65,314.93	8 yrs.
Kallio, Paul H. Jr.	Fireman	36,978.63	2,571.31	000	39,549.94	11 mos.
Mawson, Robert G.	Fireman	41,858.82	11,442.32	000	53,301.14	17 mos.
Perkins, Lawrence B.	Fireman	47,553.22	13,920.66	000	61,473.88	7 yrs.
Perkins, Rayenold B.	Fireman	36,998.72	2,715.29	000	39,714.01	11 mos.
Saracy, Stanley J. III	Fire Captain	50,480.41	20,778.37	000	71,258.78	11 yrs.
Strangman, Everett C	Fireman	50,023.40	17,290.12	000	67,313.52	15 yrs.
POLICE DEPARTMENT						
	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Allen, Jason R.	Police Officer	40,865.54	3,673.17	13,511.75	58,050.46	3 yrs.
Bedell, Dana M.	Police Officer	43,781.27	782.73	4,882.00	49,446.00	9 yrs.
Bitomske, Lee J.	Police Officer	44,695.91	8,190.41	17,502.00	70,388.82	15 yrs.

DEPARTMENT HEADS/DEPUTIES	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Cawley, James M.	Police Officer	46,899.19	12,716.81	20,960.50	80,576.50	16 yrs.
Cawley, Michael J.	Police Officer	42,267.27	4,079.20	16,727.50	63,073.97	9 yrs.
Chase, Donald G. Jr.	Police Officer	41,344.05	1,433.40	1,713.50	44,490.95	16 yrs.
Cody, Edward T.	Police Officer	46,115.27	14,907.52	23,441.00	84,463.79	15 yrs.
Crossland, Michael	Police Officer	45,243.20	985.38	1,739.00	47,967.58	18 yrs.
Deshaies, James J.	Police Officer	44,287.74	8,650.52	5,587.00	58,525.26	13 yrs.
Felch, Chester, A.	Police Officer	43,497.55	5,370.41	19,764.50	68,632.46	7 yrs.
Frost, Michael	Police Sergeant	52,854.85	17,386.53	24,956.75	95,198.13	18 yrs.
Gallagher, Michael T	Police Officer	43,631.63	287.22	1,674.75	45,593.60	12 yrs.
Granlund, Robert	Police Sergeant	52,937.07	6,709.68	1,192.50	60,839.25	13 yrs.
Lawrence, Daniel J.	Police Officer	38,904.81	6,104.08	6,048.75	51,057.64	2 yrs.
Manthorn, Patrick D.	Police Sergeant	51,270.20	1,376.51	2,403.00	55,049.71	23 yrs.
Mendes, Scott T.	Police Officer	39,315.53	3,980.17	14,822.88	58,118.58	2 yrs.
Page, Howard C. III	Police Officer	46,735.55	3,178.04	14,281.75	64,195.34	23 yrs.
Preston, Mark	Police Sergeant	51,937.33	1,585.82	2,074.00	55,597.15	20 yrs.
Richardson, Mark	Police Officer	32,553.62	1,273.21	7,160.00	31,986.83	
Thompson, Carlene M.	Police Sergeant	52,858.82	6,107.76	8,467.38	67,433.96	20 yrs.
Titone, Michael	Police Officer	42,435.25	1,871.71	1,285.75	45,592.71	7 yrs.
Walker, Melissa G.	Police Officer	43,753.53	590.34	639.63	44,983.50	17 yrs.
Bailey, E. Russell	Town Manager	66,473.76	000	000	66,473.76	9 yrs.
Baillargeon, Jeffrey	Animal Control/Police Officer	42,370.82	2,645.51	10,155.50	55,171.83	15 yrs.
Bartlett, Scott W.	Appraiser	57,615.55	000	000	57,615.55	2 yrs.
Beaudoin, Sandra L.	Recreation Director	50,850.72	000	000	50,850.72	19 yrs.
Beckman-Tilton, Melba	Deputy Town Clerk	39,175.33	795.26	000	39,970.59	16 yrs.
Brown, Jeffrey	Deputy Fire Chief	57,887.28	000	000	57,887.28	15 yrs.
Collins, Patrick	Assistant Recreation Director	25,779.39	655.24	000	26,434.63	10 mos.
Cronin, Paul J.	Police Chief	66,403.39	000	000	66,403.39	15 yrs.
Currier, David A.	Deputy Police Chief	61,221.14	000	15,900.00	77,121.14	20 yrs.
Eaton, Mark S.	Public Works Manager (Resigned)	2,274.24	000	000	2,274.24	6 yrs.
Fowler, Amy E.	Deputy Tax Collector	36,989.06	186.27	000	37,175.33	19 yrs.
Garand, Paul J.	Assistant CEO/Laborer	40,551.49	116.40	000	40,667.89	5 yrs.
Greene, Deirdre L.	Welfare Administrator	33,858.25	000	000	33,858.25	7 yrs.
Griggs, Suzanne M.	Deputy Treasurer	38,165.90	139.89	000	38,305.79	18 yrs.
Knowles, Warner B.	Water & Sewer Superintendent	58,391.05	000	000	58,391.05	29 yrs.
Maltais, Philippe	Chief Plant Operator	52,259.35	3,610.84	000	55,870.19	6 yrs.
Moore, Robert S.	Code Enforcement Officer	51,061.67	000	000	51,061.67	16 yrs.
Simmons, John Brett	Assistant Recreation Director	6,408.54	000	000	6,408.54	Resigned
Starkey, John M.	Public Works Director	47,734.01	000	000	47,734.01	1 yr.

Titone, Joseph LABORERS/CERTIFIED EQUIPMENT OPERATORS/ PLANT OPERATORS/ FOREMEN	Emergency Management Director	21,827.73	000	000	21,827.73	2 yrs.
TITLE		BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Beckman, Edgar	Laborer	36,200.09	1,822.51	000	38,022.60	33 yrs.
Bowley, Jason	Certified Laborer	570.76	000	000	570.76	Resigned
Brown, Charles	Laborer	2,236.29	000	000	2,236.29	Resigned
Brown, Cleve J.	Certified Laborer	34,323.02	3,062.01	000	37,385.03	6 yrs.
Brown, James	Laborer (Retired)	7,672.39	000	000	7,672.39	24 yrs.
Carter, Forrest E.	Certified Laborer	19,133.00	71.24	000	19,204.24	8 yrs.
Collin, Michael R.	Certified Laborer	34,033.97	5,161.54	000	39,195.51	6 yrs.
Eaton, Allen W.	Certified Laborer	33,363.13	3,392.47	000	36,755.60	5 yrs.
Eaton, George M.	Wastewater/Water Operator Grade II	38,736.08	5,509.57	000	44,245.65	5 yrs.
Eaton, James	Certified Laborer	23,870.32	638.66	000	24,508.98	2 yrs.
Eaton, Thomas H.	Transfer Station Foreman	32,629.61	3,765.59	000	36,395.20	33 yrs.
Felch, Bruce A.	Equipment Operator/CDL	36,038.37	3,847.96	000	39,886.33	9 yrs.
Felch, Ralph	Equipment Operator/CDL	678.13	000	000	678.13	17 yrs.
Fowler, Herbert E.	Water Department Foreman	41,516.85	3,106.22	000	44,623.07	23 yrs.
Fowler, John B.Jr.	Laborer	35,312.92	8,517.51	000	43,830.43	15 yrs.
Fowler, Rosemary	Certified Laborer	21,291.54	71.24	000	21,362.78	7 yrs.
Knowles, Robert V.	Equipment Operator	30,719.22	3,219.55	000	33,938.77	12 yrs.
Knowles, William	Equipment Operator/CDL	35,963.48	2,913.75	000	38,877.23	6 yrs.
Littlefield, Randy	Certified Laborer	34,297.14	3,916.76	000	38,213.90	6 yrs.
Littlefield, Walter	Certified Mechanic	25,520.99	1,104.38	000	26,625.37	2 yrs.
Marshall, Ralph	Wastewater/Water Operator Grade II	38,939.24	6,487.84	000	45,427.08	8 yrs.
Merrill, Dennis W.	Equipment Operator/CDL	36,532.98	4,366.63	000	40,899.61	21 yrs.
Perkins, Harry A.	Equipment Operator	34,906.24	2,320.85	000	37,227.09	7 yrs.
Perkins, Rayenold	Equipment Operator/CDL	5,197.92	769.64	000	5,967.56	8 yrs.
Randall, Herbert M	DPW Foreman	41,444.88	4,718.36	000	46,163.24	19 yrs.
Slayton, Curtis	Water/Sewer Foreman	41,331.69	6,155.56	000	47,487.25	6 yrs.
Thurlow, Wayne D.	Laborer	33,833.96	1,932.12	000	35,766.08	5 yrs.
Welch, Donald W.	Certified Laborer ***	30,903.19	2,774.84	000	33,678.03	5 yrs.
Welch, Ralph F.	Certified Laborer	32,606.52	3,619.83	000	36,226.35	5 yrs.
CUSTODIANS	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Eaton, Clyde F.	Recreation Department Custodian	35,644.77	9,751.98	000	45,396.75	8 yrs.
Hill, Raymond L.	Police Department Custodian	33,510.12	5,134.72	000	38,644.84	5 yrs.
Stankatis, Robert	Town Hall Custodian	29,770.47	1,698.10	000	31,468.57	8 yrs.

CLERKS/SECRETARIES	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Bagley, Kerri	Certified Assessing Clerk	21,684.37	106.05	000	21,790.42	10 mos.
Boyd, Annabelle	Clerk to the Town Clerk	33,772.68	157.24	000	33,929.92	7 yrs.
Chase, Dorothy	Payroll/Benefits Clerk	33,650.68	214.86	000	33,865.54	7 yrs.
Cody, Tarnya	Police Chief's Secretary	34,978.32	266.78	000	35,245.10	13 yrs.
Dow, Dee-Ann E.	Payroll/Benefits Clerk	33,753.12	000	000	33,753.12	6 yrs.
Eaton, Frances H.	Recreation Department Clerk	33,088.21	1,481.19	000	34,569.40	17 yrs.
Follansbee, Edith M.	Clerk To Town Clerk/Election Worker	31,047.34	140.90	000	31'188.24	5 yrs.
Gove-Bragg, Blanche	Fire/Emergency Management Secretary	24,716.16	118.15	000	24,834.31	20 yrs.
Littlefield, Claire L.	Floating Clerk	29,818.52	112.44	000	29,930.96	6 yrs.
Moore, Jean S.	Selectmen's Secretary	34,898.64	72.97	000	34,971.61	17 yrs.
Page, Jo-Anne	Clerk To The Treasurer/Budget, BOA and Conservation Secretary	30,992.58	2,511.97	000	33,504.55	5 yrs.
Perkins, Cheryl E.	Assessing Department Clerk	33,650.64	117.24	000	33,767.88	8 yrs.
Perkins, Debra J.	Water Department Clerk	34,906.46	181.39	000	35,087.85	18 yrs.
Petit, Janine R.	Criminal Investigations Clerk	33,898.14	000	000	33,898.14	10 yrs.
Sanborn, Emily A.	CEO/Planning Board Clerk	33,722.40	1,969.19	000	35,691.59	9 yrs.
Souther, Mary Jane	Assessing Department Clerk	4,726.53	000	000	4,726.53	Resigned
Stockbridge, Cora	Projects Clerk	33,665.84	306.64	000	33,972.48	9 yrs.
Weare, Margaret B.	Public Works Clerk/Secretary	34,952.91	000	000	34,952.91	25 yrs.
Wetherington, Margaret	Town Manager's Secretary	32,409.37	963.24	000	33,372.61	18 yrs.
Willwerth, Lynn A	Sewer Department Clerk	33,878.15	1,153.16	000	35,031.31	9 yrs.
DISPATCHERS	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Brown, Howard J.	Police Dispatcher	37,108.83	14,581.35	22,594.75	74,284.93	17 yrs.
Felch, Michael J.	Police Dispatcher	30,812.73	1,636.32	000	32,449.05	2 yrs.
Francis, Michael E	Police Dispatcher	35,533.55	17,239.46	000	52,773.01	9 yrs.
Hebert, Leon P.	Police Dispatcher	24,120.54	2,382.91	3,491.25	29,994.70	2 yrs.
PART-TIME EMPLOYEES CLERKS/LABORERS/ ELECTIONWORKERS/FIREMEN/POL ICE OFFICERS, ETC.	TITLE	BASE PAY	OVERTIME	DETAIL WORK	TOTAL WAGES	YEARS OF SERVICE
Anderson, Christina M.	Dispatcher	4,943.36	000	000	4,943.36	P-Time
Bailey, Daniel S.	Umpire - Recreation	60.00	000	000	60.00	Seasonal
Baxter, Bradley, J	Laborer	11,672.36	22.28	000	11,694.64	Seasonal
Beckman, Nellie	Election Worker	237.47	000	000	237.47	Seasonal
Bibaud, Heather	Election Worker	129.92	000	000	129.92	Seasonal
Bowden, Minabell	Election Worker	143.84	000	000	143.84	Seasonal

Bridle, John	Counselor - Recreation	2,751.82	000	000	2,751.82	Seasonal
Brown, Adam	Laborer	15,621.00	000	000	15,621.00	Seasonal
Brown, Bruce G.	Supervisor Checklist, Chairman	1,375.64	000	000	1,375.64	Seasonal
Brown, Bruce G. II	Election Worker	143.84	000	000	143.84	Seasonal
Brown, David A.	Call Fireman	1,862.50	000	000	1,862.50	P-time
Brown, Frank W.	Laborer	19,673.27	000	000	19,673.27	P-time
Brown, Jerry W.	Emergency Management	810.00	000	000	810.00	P-time
Brown, Jessica	Receptionist - Recreation	1,671.90	000	000	1,671.90	P-time
Brown, Lita M.	Supervisor - Recreation	12,228.70	000	000	12,228.70	P-time
Brown, Robert B.	Call Fireman	75.00	000	000	75.00	P-time
Bruneau, Marilyn	Election Worker	120.64	000	000	120.64	Seasonal
Campanella, Margaret	Election Worker	120.64	000	000	120.64	Seasonal
Carter, Forrest, Jr.	Counselor - Recreation	64.89	000	000	64.89	Seasonal
Carter, Julia E.	Counselor - Recreation	13.59	000	000	13.59	Seasonal
Carter, Olivia	Counselor - Recreation	1,714.02	000	000	1,714.02	Seasonal
Castillo, Christopher	Umpire-Recreation	250.00	000	000	250.00	Seasonal
Chase, Adam	Counselor - Recreation	1,271.51	000	000	1,271.51	Seasonal
Chase, Frank W.	Call Fireman	1,387.50	000	000	1,387.50	P-time
Cooper, Richard W.	Call Fireman	737.50	000	000	737.50	P-time
Crossland, Linda A	Kindergarten Camp-Recreation	52.79	000	000	52.79	Seasonal
Demars, Andy	Counselor-Recreation	2,578.74	000	000	2,578.74	Seasonal
Demars, Jimmy	Counselor-Recreation	2,380.08	000	000	2,380.08	Seasonal
Dow, George W.	Call Fireman/Emg. Management	2,237.50	000	000	2,237.50	P-time
Dow, Matthew M.	Counselor - Recreation	2,482.06	000	000	2,482.06	Seasonal
Early, Rory A.	Laborer	60.00	000	000	60.00	P-time
Eaton, Chris M.	Clerk - Recreation	11,954.60	000	000	11,954.60	P-time
Eaton, Corri	Election Worker	1,159.86	000	000	1,159.86	P-time
Eaton, Diane L.	Election Worker	143.84	000	000	143.84	Seasonal
Eaton, Stephen E.	Maintenance - Recreation	1,102.27	000	000	1,102.27	Seasonal
Evans, John	Referee - Recreation	195.00	000	000	195.00	Seasonal
Farrell, Sean	Referee - Recreation	700.88	000	000	700.88	Seasonal
Felch, Kathleen	Receptionist - Recreation	108.98	000	000	108.98	P-time
Felch, Vickie Lee	Receptionist - Recreation	293.15	000	000	293.15	P-time
Follansbee, Raymond	Janitor-Rec./Call Fireman	10,082.09	000	000	10,082.09	P-time
Fowler, April A.	Election Worker	120.64	000	000	120.64	Seasonal
Fowler, David A.	Laborer	5,906.55	000	000	5,906.55	Seasonal
Fowler, Gary K.	Election Worker/Check List	1,905.05	000	000	1,905.05	Seasonal
Fowler, June A.	Election Worker	176.32	000	000	176.32	Seasonal
Fowler, Michael	Sewer Inspector	915.00	000	000	915.00	Resigned
Fowler, Oliver W.	Transfer Station Laborer	4,455.90	000	000	4,455.90	Seasonal
Fowler, Richard L.	Supervisor Check List	1,381.85	000	000	1,381.85	Seasonal
Fuller, James I.	Election Worker	176.32	000	000	176.32	Seasonal
Gettman, Dawn	Police Dispatch	195.76	000	000	195.76	P-time

Goldthwaite, James	Police Officer	279.68	000	164.50	444.18	P-time
Graham, Thomas	Referee - Recreation	280.00	000	000	280.00	Seasonal
Hale, Richard	Call Fireman	1,337.50	000	000	1,337.50	P-time
Harvey, Lynn	Supervisor - Recreation	2,099.67	000	000	2,099.67	Seasonal
Henderson, George	Referee - Recreation	60.00	000	000	60.00	Seasonal
Hill, Raymond L. III	Laborer	8,757.89	22.28	000	8,780.17	Seasonal
Holt, Pamela	Supervisor - Recreation	46.60	000	000	46.60	P-time
Houben, Stephen	Supervisor - Recreation	1,090.23	000	000	1,090.23	P-time
Hoyt, Brian	Referee - Recreation	30.00	000	000	30.00	Seasonal
Huddel, Melanie	Clerk - Recreation	7,749.56	000	000	7,749.56	P-time
Hunt, Katherine A.	Counselor - Recreation	1,095.94	000	000	1,095.94	Seasonal
Huskey, Martha W.	Receptionist - Recreation	3,848.02	000	000	3,848.02	P-time
Kelly, Paul M.	Moderator	819.16	000	000	819.16	Seasonal
Knight, Adam C.	Referee - Recreation	190.00	000	000	190.00	Seasonal
Knowles, Asa IV	Laborer	12,093.03	000	000	12,093.03	P-time
Laroche, Katelynn	Supervisor - Recreation	2,222.74	000	000	2,222.74	Seasonal
LeClair, Caisie S	Counselor - Recreation	3,332.29	000	000	3,332.29	Seasonal
Lewis, Lois J.	Election Worker	125.28	000	000	125.28	Seasonal
Maccarone, Muriel	Election Worker	116.00	000	000	116.00	Seasonal
Maltais, Jordan	Counselor - Recreation	1,166.82	000	000	1,166.82	Seasonal
Marshall, Gregory	Laborer	11,844.75	000	000	11,844.75	Seasonal
Mentzer, James A.	Umpire - Recreation	120.00	000	000	120.00	Seasonal
Michaud, Jessica	Counselor - Recreation	857.07	000	000	857.07	Seasonal
Monroe, Jeffrey	Referee - Recreation	225.00	000	000	225.00	Seasonal
Moonoogian, Gwendolyn	Pee Wee Director - Recreation	17,787.90	000	000	17,787.90	P-time
Moore, Alice	Election Worker	143.84	000	000	143.84	Seasonal
Moore, Jennifer	Clerk - Recreation	4,332.87	000	000	4,332.87	Seasonal
Moore, Jon	Call Fireman	150.00	000	000	150.00	P-time
Moore, Stephanie	Counselor - Recreation	843.94	000	000	843.94	Seasonal
Morrison, Jean A.	Supervisor - Recreation	5,628.83	000	000	5,628.83	P-time
Noonan, Daniel	Counselor - Recreation	1,084.13	000	000	1,084.13	Seasonal
O'Leary, Reese M.	Laborer	7,659.23	000	000	7,659.23	Seasonal
Page, Amy	Receptionist - Recreation	91.88	000	000	91.88	P-time
Perkins, Earl	Call Fireman	2,000.00	000	000	2,000.00	P-time
Perkins, Faye M.	Clerk	146.90	000	000	146.90	P-time
Perry, Christopher	Call Fireman	2,000.00	000	000	2,000.00	P-time
Pierick, Susan M.	Laborer	7,149.25	000	000	7,149.25	Seasonal
Pitts, Gary	Call Fireman	1,875.00	000	000	1,875.00	P-time
Potvin, Mark A.	Call Fireman	2,000.00	000	000	2,000.00	P-time
Powell, Nichole	Election Worker	167.04	000	000	167.04	Seasonal
Randall, Herbert, Jr.	Laborer	16,075.04	30.43	000	16,105.47	Seasonal
Richardson, Mark A	Police Officer	1,066.54	000	000	1,066.54	P-time

Rose, Donald L. Jr	Laborer	4,129.12	000	000	4,129.12	Seasonal
Rowe, Jerry	Call Fireman	2,397.50	000	000	2,397.50	P-time
Rowe, Teresa A.	Dispatcher-Police Department	181.64	000	000	181.64	P-time
Sanborn, Keith	Janitor - Recreation	5,291.59	000	000	5,291.59	Seasonal
Sargent, Barry M.	Call Fireman	2,000.00	000	000	2,000.00	P-time
Schrempf, Marlene	Food Coordinator - Recreation	1,566.72	000	000	1,566.72	P-time
Schrempf, Harold	Police Officer	161.59	000	4,524.00	4,685.59	P-time
Scourtis, Koren	Counselor - Recreation	877.10	000	000	877.10	Seasonal
Sheehan, Scott	Counselor - Recreation	829.51	000	000	829.51	Seasonal
Small, Virginia L.	Election Worker	176.32	000	000	176.32	Seasonal
Smith, Michael J.	Umpire - Recreation	210.00	000	000	210.00	Seasonal
Souther, Dwight	Call Fireman	2,000.00	000	000	2,000.00	P-time
Souther, Furmer H.	Laborer	2,091.85	000	000	2,091.85	P-time
Strangman, Sandra	Election Worker	143.84	000	000	143.84	Seasonal
Sturgis, Phila E.	Election Worker	167.04	000	000	167.04	Seasonal
Sunman, Richard S.	Call Fireman	1,387.50	000	000	1,387.50	P-time
Tribodeau, Elizabeth	Election Worker	28.67	000	000	28.67	Seasonal
Tilley, Heather	Counselor - Recreation	1,127.45	000	000	1,127.45	Seasonal
Titone, Joseph F.	Police Officer	167.81	000	2,547.25	2,715.06	P-time
Wasson, John C.	Police Officer	4,558.32	000	5,357.75	9,916.07	P-time
Wasson, Stacey	Receptionist - Recreation	309.60	000	000	309.60	P-time
Welch, John Sr.	Call Fireman	1,450.00	000	000	1,450.00	P-time
Welch, Ronald R.	Laborer	5,124.84	000	000	5,124.84	P-time
Wright, Bethany	Counselor - Recreation	673.32	000	000	673.32	Seasonal
Wright, Jodi E.	Pee Wee Assistant - Recreation	1,079.29	000	000	1,079.29	P-time

TOTALS 4,771,910.35 501,214.60 275,571.39 5,548,696.34

RECORD OF DEATHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2001

<u>DATE</u>	<u>PLACE OF DEATH</u>	<u>NAME</u>
12/26/2000	HAMPTON, NH.	CHARLOTTE M. DOW
01/03/2001	BOSTON, MA.	LEONARD F. PERKINS SR.
01/04/2001	SEABROOK, NH.	LORENDA M. FELCH
01/12/2001	EXETER, NH.	BEVERLY J. BROWN
01/13/2001	SEABROOK, NH.	JANE F. COOPER
01/13/2001	EXETER, NH.	ALTON D. EATON
01/14/2001	CONCORD, NH.	PATRICIA SOUTHER
01/15/2001	SEABROOK, NH.	TYLER M. EATON
01/19/2001	SEABROOK, NH.	RICHARD T. SMITH III
01/21/2001	EXETER, NH.	STEVEN W. SMITH
01/26/2001	PORTSMOUTH, NH.	GRACE A. AUCOIN
01/28/2001	EXETER, NH.	ANNIE R. BECKMAN
01/28/2001	BRENTWOOD, NH.	ALBERTINE BRIDEAU
01/29/2001	NEWBURYPORT, MA.	WILLIAM H. COYLE
02/02/2001	SEABROOK, NH.	MARY ROSE SOUTHER
02/13/2001	EXETER, NH.	STANLEY E. BROWN
02/14/2001	BOSTON, MA.	EDWARD G. WILSON
02/16/2001	SEABROOK, NH.	MARY L. BENGALIA
02/24/2001	EXETER, NH.	J. RALPH NESBITT
03/18/2001	EXETER, NH.	SARAH E. HAZELIP
03/20/2001	HAMPTON, NH.	DORIS V. BRUNELLE
03/21/2001	EXETER, NH.	MARY E. MARCOUX
03/29/2001	EXETER, NH.	YVONNE CASSIE
04/02/2001	NEWBURYPORT, MA.	JOSEPH W. LIVA
04/03/2001	HAMPTON, NH.	MARGERY B. DOW
04/05/2001	SEABROOK, NH.	JOHN C. ARGUE
04/15/2001	NEWBURYPORT, MA.	RAYMOND E. WALTON SR.
04/25/2001	SEABROOK, NH.	MARY A. HINGSTON
05/02/2001	LAWRENCE, MA.	CARMEN DELUCIA
05/08/2001	BRENTWOOD, NH.	R. EVELYN EATON
05/12/2001	SEABROOK, NH.	FRANCIS E. O'RORKE JR.
05/13/2001	SEABROOK, NH.	BARBARA A. CLAY
05/17/2001	NEWBURYPORT, MA.	ROBERT W. FIELD
05/18/2001	PORTSMOUTH, NH.	RICHARD ABRAHAMS
05/28/2001	NEWMARKET, NH.	GLADYS M. D'ENTREMONT
05/30/2001	SEABROOK, NH.	MALCOLM F. VOLAK
06/03/2001	BRENTWOOD, NH.	JAMES GRIFFIN
06/21/2001	SEABROOK, NH.	ROBERT J. O'CONNELL SR.
06/22/2001	SEABROOK, NH.	KENT A. JONES
06/25/2001	HAMPTON, NH.	MARY A. HIGGINS
07/18/2001	SEABROOK, NH.	WILLIAM E. BARRETT SR.
07/24/2001	SEABROOK, NH.	ALICK C. EATON
07/27/2001	SEABROOK, NH.	JOSEPH F. MAZUR JR.
07/28/2001	SEABROOK, NH.	OLGA BORYS
08/09/2001	BOSTON, MA.	HERBERT F. BAXTER III
08/21/2001	SEABROOK, NH.	HUGH T. ROGERS SR.
08/22/2001	SEABROOK, NH.	ROBERT J. ROY SR.
08/25/2001	HAMPTON, NH.	CLARISSA JANVRIN
08/27/2001	SEABROOK, NH.	BARBARA A. SPILLOTIS
08/29/2001	SEABROOK, NH.	EDWARD J. THORNTON
09/04/2001	SEABROOK, NH.	JAMES A. FITZGERALD
09/04/2001	ROWLEY, MA.	DORIS P. MAHONEY
09/12/2001	SEABROOK, NH.	SAM P. BONACORSI
09/14/2001	NEWBURYPORT, MA.	EVERETT S. BERRY
09/15/2001	NEWBURYPORT, MA.	WALTER T. ANTHONY
09/27/2001	SEABROOK, NH.	ROBERT A. PATTERSON, JR.

10/06/2001	NEWBURYPORT, MA.	CHARLES J. THIBAUT
10/07/2001	NEWBURYPORT, MA.	JOHN R. SULLIVAN
10/09/2001	SEABROOK, NH.	RALPH D. EATON
10/12/2001	BARRINGTON, NH.	GERTRUDE M. HICKS
10/18/2001	EXETER, NH.	JOAN A. APRIL
10/27/2001	SEABROOK, NH.	BARBARA R. HALE
11/02/2001	SEABROOK, NH.	RUTH P. FINAN
11/07/2001	SEABROOK, NH.	GEORGE DENISE
11/10/2001	SEABROOK, NH.	RHONA P. FOWLER
11/12/2001	SEABROOK, NH.	MARY T. MCNAMARA
11/13/2001	SEABROOK, NH.	DORIS M. TWOMEY
11/19/2001	PORTSMOUTH, NH.	FRANK S. MATIS
11/21/2001	SEABROOK, NH.	ROSE MARIE PINEO
11/21/2001	NEWBURYPORT, MA.	ANGELO P. ZAPPALA
11/23/2001	NEWBURYPORT, MA.	PAUL M. NORDIGAN
11/24/2001	SEABROOK, NH.	RANDY L. FELCH
11/25/2001	NEWBURYPORT, MA.	RUSSELL W. JANVRIN SR.
11/27/2001	SEABROOK, NH.	RICHARD D. BUTTLES
11/30/2001	NEWBURYPORT, MA.	ALBERT C. EDWARDS
12/02/2001	SEABROOK, NH.	JOHN W. PHIPPS JR.
12/08/2001	DOVER, NH.	WAYNE E. MELANSON
12/14/2002	EXETER, NH.	LAURENE M. MORRIS
12/19/2001	SEABROOK, NH.	BERTRAM L. GERRISH JR.
12/23/2001	SEABROOK, NH.	SALLY L. GUY
12/31/2001	BURLINGTON, MA.	MURIEL I. TRAVEIS

RECORD OF BIRTHS IN THE TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2001

D/O/B	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/13/2001	NEWBURYPORT, MA.	ADELAIDE E. HENDRICK	WILLIAM HENDRICK	AILSA HENDRICK
01/14/2001	EXETER, NH.	HUNTER K. JUTRAS	LEO JUTRAS	STEPHANIE JUTRAS
01/16/2001	EXETER, NH.	LIAM P. BROWN	DAVID BROWN	RHONA BROWN
01/18/2001	NEWBURYPORT, MA.	JULIE L. THING	GARY THING	KAREN M. THING
01/19/2001	NEWBURYPORT, MA.	ROBERT D. MALISZEWSKI	DONALD. MALISZEWSKI	PATRICIA MALISZEWSKI
01/27/2001	YORK, ME.	NATALIE A. ROBINSON	MARK ROBINSON	JENNIFER ROBINSON
01/31/2001	EXETER, NH.	CYNTHIA M.A. SOUSA	EDWARD SOUSA	HELGA SOUSA
02/03/2001	EXETER, NH.	CHAD E. REARDON	ANTHONY REARDON	LAURIE REARDON
02/03/2001	BEVERLY, MA.	JORDAN E. GODFREY	SCOTT GODFREY	KRISTIN GODFREY
02/05/2001	NEWBURYPORT, MA.	VICTORIA O. AZOURY	GHAZI AZOURY	LUISA AZOURY
02/06/2001	NEWBURYPORT, MA.	LAUREN N. FOWLER	JOHN FOWLER	HEATHER FOWLER
02/10/2001	EXETER, NH.	MEGAN L. MIKA	JOHN MIKA	LISA MIKA
02/15/2001	EXETER, NH.	JAYDEN A.R. NICOLL	MICHAEL NICOLL	APRIL NICOLL
02/28/2001	BEVERLY, MA.	ABIGAIL M. HOWARD	TREVOR HOWARD	PAMELA-GAIL HOWARD
02/28/2001	PORTSMOUTH, NH.	MICHAEL L. BUA	JOHN BUA	MICHELE BUA
03/01/2001	NEWBURYPORT, MA.	CAMERON J. MCLAUGHLIN	JOHN MCLAUGHLIN	REBECCA MCLAUGHLIN
03/15/2001	NEWBURYPORT, MA.	MATTHEW M. DERRO	MICHAEL DERRO	DEBORAH DERRO
03/17/2001	NEWBURYPORT, MA.	RACHEL E. WORDEN	CLARENCE WORDEN	LISA WORDEN
03/17/2001	NEWBURYPORT, MA.	ASHLEY B. SAALFIELD	IAN SAALFIELD	LAURIE SAALFIELD
03/18/2001	NEWBURYPORT, MA.	KAITLYN A. CARRIER	ROBERT CARRIER	ANN CARRIER
03/21/2001	NEWBURYPORT, MA.	MAKENZIE A. O'LEARY	MATTHEW O'LEARY	LORI O'LEARY
03/21/2001	EXETER, NH.	LEWIS A. PERKINS	TROY R. PERKINS	TRACEY L. SOUTHER
03/25/2001	EXETER, NH.	JONATHAN A. LEJEUNE	IAN LEJEUNE	VANESSA LEJEUNE
03/27/2001	BOSTON, MA.	JACK K. DONOVAN	JOHN DONOVAN	ELIZABETH DONOVAN
03/29/2001	EXETER, NH.	YVONNE CASSIE	JEFFREY SCOVILL	MELISSA CASSIE
04/14/2001	NEWBURYPORT, MA.	ALEXANDER M. SCOVILL	RICHARD BRADY	JENIFER SCOVILL
04/18/2001	EXETER NH.	RICHARD W. BRADY	MARK GODFREY	DAWN BRADY
04/21/2001	LOWELL, MA.	JOSHUA A. GODFREY	MARK GODFREY	TRACEY GODFREY
05/08/2001	NEWBURYPORT, MA.	BENJAMIN S. ANTONELLIS	PAUL ANTONELLIS	SUSAN ANTONELLIS
05/10/2001	EXETER, NH.	PEYTON M. MERRILL	RAYMOND MERRILL	SAMANTHA MERRILL
05/13/2001	NEWBURYPORT, MA.	RENEE O. ROUSSEAU	WILLIAM ROUSSEAU	JANET ROUSSEAU
05/15/2001	EXETER, NH.	HAYDEN J. OHARA	PAUL OHARA	LEAH OHARA
05/21/2001	NEWBURYPORT, MA.	CHLOE S. LANGMAID	STEPHEN LANGMAID	HOLLY LANGMAID
05/23/2001	EXETER, NH.	TERESA A. GERRISH	EDWARD GERRISH	SHELLEY GERRISH
05/27/2001	NEWBURYPORT, MA.	MADISON R. JANVRIN	RUSSELL JANVRIN	CAROLYN JANVRIN
06/15/2001	BEVERLY, MA.	KIMBERLY R. BAXTER	THOMAS BAXTER	COURTNEY BAXTER
07/04/2001	NEWBURYPORT, MA.	COLE A. WOODMAN	STEPHEN WOODMAN	JANET WOODMAN
07/24/2001	EXETER, NH.	EMILY L. KRISTIANSEN	ROBERT KRISTIANSEN	CORY KRISTIANSEN
07/27/2001	PORTSMOUTH, NH.	NICOLE M. KNOWLES	CHARLES KNOWLES	KRISTEN KNOWLES
07/29/2001	PORTSMOUTH, NH.	JACOB W. RANAHAN	TIMOTHY RANAHAN	LYUDMILA RANAHAN
08/05/2001	NEWBURYPORT, MA.	MEGAN J. LAVIGNE	CONRAD LAVIGNE	CHERYL LAVIGNE
08/23/2001	EXETER, NH.	RYAN D. ROESENER	MARK ROESENER	LINDA HOYT

08/24/2001	EXETER, NH.	BRANDON J. MILANO	BRYON MILANO	HEATHER MILANO
09/12/2001	EXETER, NH.	GARETT S. CURRAN	STEPHEN CURRAN	JULIET BURGER
09/11/2001	NEWBURYPORT, MA.	JOSHUA T. BASTI	CHRISTOPHER BASTI	KAREN BASTI
09/21/2001	PORTSMOUTH, NH.	ZACHARY A. FALZARANO	ALAN FALZARANO	WENDY FALZARANO
09/24/2001	EXETER, NH.	JEREMY N.R. ROLLINS	RICHARD ROLLINS	JULIE ROLLINS
09/25/2001	NEWBURYPORT, MA.	JOSEPH V.F. MONIZ	JOSE F. MONIZ	TORI BROWN
09/28/2001	EXETER, NH.	AIDAN J.R. EVANS	SCOT EVANS	JESSICA EVANS
10/03/2001	NEWBURYPORT, MA.	TANNER V. HUME	KENNETH HUME	KELLEN HUME
10/23/2001	EXETER, NH.	LAUREN N. RUFFIN	RICHARD RUFFIN	LISA RUFFIN
10/29/2001	WINCHESTER, MA.	KEVIN S. BLACKMORE	ROBERT BLACKMORE	JULIE BLACKMORE
10/30/2001	PORTSMOUTH, NH.	ADDILYN L. CARTER	OLIVER CARTER	SHELLY CARTER
10/30/2001	PORTSMOUTH, NH.	ALEXANDRA N. GERKIN	ROBERT GERKIN	AUDREY GERKIN
11/29/2001	EXETER, NH.	DANIEL P. MELICAN	DANIEL MELICAN	STACY MELICAN

HAMPTON, NH.	06/23/2001	BRIAN G. NADEAU	SEABROOK, NH.
HAMPTON, NH.	06/23/2001	REGINA A. MAY	SEABROOK, NH.
SEABROOK, NH.	06/23/2001	ANDREW R. PINEO	SEABROOK, NH.
RYE, NH.	06/24/2001	ROSE M. GOUPIL	SEABROOK, NH.
SEABROOK, NH.	06/29/2001	MICHAEL C. ROWE	SEABROOK, NH.
SEABROOK, NH.	07/02/2001	STEPHANIE J. KNOWLES	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	ENRIQUE J. MALDONADO	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	REBECCA L. DANIEL	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	DANIEL J. BLAKE SR.	SEABROOK, NH.
NORTH HAMPTON, NH.	07/07/2001	DIANE L. EATON	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	JORGE FERREIRA	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	LAURA D. FERREIRA	SEABROOK, NH.
SEABROOK, NH.	07/07/2001	SEAN A. NORTON-WHEELER	SEABROOK, NH.
SEABROOK, NH.	07/09/2001	SARAH J. OLEAN	SEABROOK, NH.
SEABROOK, NH.	07/09/2001	DANIEL P. MELICAN	SEABROOK, NH.
SEABROOK, NH.	07/20/2001	STACEY L. SANBORN	SEABROOK, NH.
SEABROOK, NH.	07/21/2001	ANTHONY C. GEORGE IV	SEABROOK, NH.
SEABROOK, NH.	07/21/2001	KHARA E. BAYS	SEABROOK, NH.
SEABROOK, NH.	07/21/2001	HERBERT J. HEYWOOD	SEABROOK, NH.
SEABROOK, NH.	07/21/2001	ANNE E. BROWN	SEABROOK, NH.
SEABROOK, NH.	07/21/2001	ALDEO DEAN DESCHENES	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	JAMIE R. TRACEY	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	ROBERT G. DEAN	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	MICHELLE E. HOFFSES	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	PATRICK J. MCANIFF	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	MEGAN M. MURPHY	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	GARY W. ROULSTON	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	DIANA E. DODIER	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	VITALY A. SOROKIN	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	ELISSA M. BOULANGER	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	DOUGLAS J. NEWTON	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	BARBARA A. HANIEWSKI	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	RICHARD C. BURROWS JR.	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	DEBORAH L. LESIEUR	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	JEFFREY S. RAWSON	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	RENE SACCA	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	FRANK W. BROWN	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	ERICA I. RING	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	RONALD. A. LOCKE JR.	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	LISA L. ORLANDO	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	ROGER A. NEDEAU JR.	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	LAURIE J. JEFFERSON	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	JEFFREY A. CARLISLE	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	CATHERINE M. DOLAN	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	SEAN F. THIBEDEAU	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	LAURIE J. SMITH	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	ANDREW W. DENIS	SEABROOK, NH.
SEABROOK, NH.	07/28/2001	MELISSA A. WHIPPLE	SEABROOK, NH.

HAMPTON, NH.	08/25/2001	PETER S. TALAS	SALISBURY, MA.
SEABROOK, NH.	08/25/2001	JENNIFER J. SMALL	SEABROOK, NH.
HAMSTEAD, NH.	09/01/2001	KEVIN D. KNOWLES	SEABROOK, NH.
SEABROOK, NH.	09/01/2001	CINDY M. BOSTON	SEABROOK, NH.
PELHAM, NH.	09/14/2001	RICHARD F. WILLIAMS	SANDOWN, NH.
HAMPTON, NH.	09/28/2001	JULIE A. MILLER	ETNA, ME
HAMPTON, NH.	09/29/2001	CHARLES J. THIBAUT	SEABROOK, NH.
SEABROOK, NH.	10/06/2001	VERONICA L. O'DELL	WINDHAM, NH.
SEABROOK, NH.	10/06/2001	BRIAN L. FLETCHER	SEABROOK, NH.
SEABROOK, NH.	10/20/2001	ALANA J. CARROLL	SEABROOK, NH.
RYE, NH.	10/27/2001	ROBERT A. PICHE	SALISBURY, MA.
SEABROOK, NH.	10/29/01	TANYA R. PARADY	SEABROOK, NH.
SEABROOK, NH.	11/03/2001	WAYNE W. HINTON	SALISBURY, MA.
SEABROOK, NH.	11/10/2001	JILL M. GULHANG	SALISBURY, NH.
SEABROOK, NH.	11/25/2001	GARY C. STANLEY	SALISBURY, MA.
SEABROOK, NH.	11/26/2001	WINDY M. HERRICK	SALISBURY, NH.
SEABROOK, NH.	12/23/2001	JAMES D. THURLOW JR.	SEABROOK, NH.
SEABROOK, NH.	12/24/2001	LINDA M. EMERSON	SEABROOK, NH.
SEABROOK, NH.	12/29/2001	DANIEL POWERS	SEABROOK, NH.
		CHERYL A. LEWIS	SEABROOK, NH.
		JASON D. BRAGG	SEABROOK, NH.
		SHERI M. O'NEAL	SANTA CRUZ
		RUI PEDRO BOTELHO RESENDES	SEABROOK, NH.
		TASHA N. VERONEAU	YARMOUTH, ME.
		WAYNE M. JOHNSON	SEABROOK, NH.
		VIRGINIA R. FOOTE	SEABROOK, NH.
		GLENN A. MILLER	SEABROOK, NH.
		LYNNE A. HARVEY	SEABROOK, NH.
		WALTER N. HEWLETT JR.	SEABROOK, NH.
		MARY ANN G. RODRIGUEZ	SEABROOK, NH.
		JOE M. STANLEY III	WORCESTER, MA.
		SHERRY ANNE STANLEY	WORCESTER, MA.
		ERIC MAYNARD	SEABROOK, NH.
		KAREN L. YELL	SEABROOK, NH.
		THOMAS M. ROY	SEABROOK, NH.
		MARSHINE J. BEAL	SEABROOK, NH.
		GARY S. JANVRIN	SEABROOK, NH.
		MARIE BOWES	SEABROOK, NH.
		PAUL J. VIEN SR.	SEABROOK, NH.
		PAULA A. DYES	SEABROOK, NH.

BOARDS & COMMITTEES - TOWN OF SEABROOK

Boards/Committees	Location	Date	Time
Board of Selectmen	Town Hall	1 st & 3 rd Wednesday 2 nd & 4 th Wednesday	7:00 p.m. 9:00 a.m.
Zoning Board of Adjustments	Town Hall	4 th Wednesday	7:00 p.m.
Planning Board	Town Hall	1 st & 3 rd Tuesday	7:00 p.m.
Recreation Commission	Community Center	1 st & 3 rd Thursday	7:00 p.m.
Conservation Commission	Town Hall	2 nd & 4 th Monday June, July, August-2 nd Monday	7:00 p.m. 7:00 p.m.
Village District Beach Commission	Warren West Building Rte. 1-A	2 nd Wednesday	7:00 p.m.
MUNICIPAL TELEPHONE NUMBERS & LOCATIONS			
DEPARTMENT	LOCATION	TELEPHONE NUMBER	
Fire & Ambulance	87 Centennial Street	474-3434 - Emergency 474-2611 - Business 474-3880 - Fire Chief 474-5300 - Deputy Chief	
Police	99 Centennial Street	474-2666 - Emergency 474-5200 - Business 474-2640 - Crimeline	
Town Manager	99 Lafayette Road	474-3252	
Board of Selectmen	99 Lafayette Road	474-3311	
Assessors	99 Lafayette Road	474-2966	
Library	101 Centennial Street	474-2044	
Building & Health	99 Lafayette Road	474-3871	
Beach Building Inspection	Beach Precinct Building - Rte. 1-A	474-7029	
Emergency Management	87 Centennial Street	474-5772	
Department of Public Works	43 Railroad Avenue	474-9771	
Community Center	311 Lafayette Road	474-5746 -	
Elementary School	256 Walton Road	474-3822 474-9221 - Jr. High 474-2252 - Special Ed. 474-9075 - Cafeteria 474-7366 - Homework HL	
Tax Collector	99 Lafayette Road	474-9881	
Town Clerk	99 Lafayette Road	474-3152	
Transfer Station	70 Rocks Road	474-9765	
Water Office	43 Railroad Avenue	474-9921	
Welfare Office	99 Lafayette Road	474-8931	
Wastewater Treatment Plant	Wrights Island	474-8012	
POISON CONTROL CENTER OF NH		1-800-562-8236	

BULK RATE
U.S. POSTAGE PAID
Town of Seabrook, NH
Permit No. 3

BOX HOLDER
RFD
SEABROOK, NH 03874